

TRIP #
8

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/21/17	117342	MB	MENARDS	DICKINSON	ND	1	\$ 5.20	\$ -
2	02/21/17	1945217	CDS	KITTELSON	DICKINSON	ND	7	\$ 36.40	\$ -
3	02/21/17	92456	MB	SERVICE ARROW	AUSTIN	ND	10	\$ 52.00	\$ -
4	02/21/17	111793	MB	SARGENT	BISMARCK	ND	7	\$ 36.40	\$ -
5	02/21/17	94898	MB	BELLERUD	BISMARCK	ND	17	\$ 88.40	\$ -
6	02/21/17	GC 1405	STI	BRADY TORGERSON	BEULAH	ND		\$ -	\$ 391.09
7	02/22/17	130549	MB	KITTLESON	BENEDICT	ND	1	\$ 5.20	\$ -
8	02/22/17	90707	MB	ROBERTS	VELVA	ND	17	\$ 88.40	\$ -
9	02/22/17	87565	MB	SIVERTSON	BOTTINEAU	ND	4	\$ 20.80	\$ -
9	02/22/17	87566	MB	SIVERTSON	BOTTINEAU	ND	13	\$ 67.60	\$ -
10	02/22/17	58330	MB	POLLARD	BOTTINEAU	ND	16	\$ 83.20	\$ -
11	02/23/17	102906	MB	HOME DEPOT	MINOT	ND	4	\$ 20.80	\$ -
11	02/23/17	KP 89878250	AWC	HOME DEPOT	MINOT	ND	2	\$ 10.40	\$ -
11	02/23/17	KP 90065760	AWC	HOME DEPOT	MINOT	ND	1	\$ 5.20	\$ -
12	02/23/17	104887	MB	MINOT LUMBER	MINOT	ND	1	\$ 5.20	\$ -
13	02/23/17	81640	MB	REINISCH	MINOT	ND	13	\$ 67.60	\$ -
14	02/24/17	1950380	CDS	REISHUA CONST	MOHALL	ND	21	\$ 109.20	\$ -
15	02/24/17	99922	MB	BERRY	TIOGA	ND	15	\$ 78.00	\$ -
16	02/24/17	1941876	CDS	SANFORD	WATFORD CITY	ND	8	\$ 41.60	\$ -
								\$ 821.60	\$ 391.09

Payroll			
03/10/17	\$ 727.61	Labor	\$ 485.08
		Misc Exp	
		Advances	\$ -
		WIRE	\$ 485.08
		03/17/17	