

TRIP # 29

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/15/14	SI 3955	STI	TWO RIVERS DETENTI	HARDIN	MT		\$ -	\$ 576.28
2	07/16/14	QY 9929	STI	ROBIN IVERSON	BELFIELD	ND		\$ -	\$ -
3	07/16/14	AO 4520	STI	RONDA SCHAUER	HETTINGER	ND		\$ -	\$ -
4	07/16/14	AO 3959	STI	JESSICA DOOLEY	HETTINGER	ND		\$ -	\$ -
5	07/16/14	KP 69077740	AWC	PAMA	MINOT	ND	15	\$ 78.00	\$ -
6	07/16/14	774730	MB	DAY	MINOT	ND	13	\$ 67.60	\$ -
7	07/16/14	771149	MB	GARTENER	MINOT	ND	1	\$ 5.20	\$ -
8	07/17/14	750327	MB	WELLS	PARSHALL	ND	18	\$ 93.60	\$ -
9	07/17/14	767625	MB	FRETLAND	TIOGA	ND	2	\$ 10.40	\$ -
10	07/17/14	1241571	MB	MURPHY	WILLISTON	ND	27	\$ 140.40	\$ -
10	07/17/14	1241617	MB	MURPHY	WILLISTON	ND	39 37	\$ 192.40	\$ -
11	07/17/14	SK 3426	STI	NICK LEWIS	WILLISTON	ND		\$ -	\$ -
12	07/18/14	1219308	HOME EXP	DAYS INN EXPRESS	SIDNEY	MT		\$ -	\$ 34.80
13	07/18/14	FS 0407	STI	AGLAND COOP	WOLF POINT	MT		\$ -	\$ -
								<b>\$ 587.60</b>	<b>\$ 611.08</b>

Payroll

<b>TOTAL</b>	<b>\$ 719.21</b>	<b>Labor</b>	<b>\$ 479.47</b>
<b>08/01/14</b>	<b>\$ 725.45</b>	<b>Misc Exp</b>	
<b>08/15/14</b>	<b>\$ (6.24)</b>	<b>Advances</b>	<b>\$ (300.00)</b>
		<b>TOTAL</b>	<b>\$ 179.47</b>
	<b>08/08/14</b>	<b>Wire</b>	<b>\$ 183.63</b>
	<b>08/22/14</b>	<b>Wire</b>	<b>\$ (4.16)</b>