

JOLI BROWN 01782

12/26 - 30/16

P742

TRIP # 52

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/27/16	FQ 6604	STI	BIG HORN HOSP	HARDIN	MT		\$ -	\$ 195.00
2	12/27/16	PT 6639	STI	MARK MORELAND	DECKER	MT		\$ -	\$ -
2	12/27/16	PT 6640	STI	SHELLY HOLMES	DECKER	MT		\$ -	\$ -
3	12/29/16	014180	MB	BORUD	MINOT	ND	18	\$ 93.60	\$ -
4	12/29/16	4401030	MB	MAU	MINOT	ND	1	\$ 5.20	\$ -
4	12/29/16	4401035	MB	MAU	MINOT	ND	1	\$ 5.20	\$ -
5	12/29/16	008604	MB	KALIX	MINOT	ND	9	\$ 46.80	\$ -
5	12/29/16	009511	MB	KALIX	MINOT	ND	8	\$ 41.60	\$ -
5	12/29/16	012712	MB	KALIX	MINOT	ND	9	\$ 46.80	\$ -
5	12/29/16	012713	MB	KALIX	MINOT	ND	9	\$ 46.80	\$ -
6	12/29/16	KP 88555570	AWC	AFFOLTER	HAZEN	ND	1	\$ 5.20	\$ -
								<u>\$ 291.20</u>	<u>\$ 195.00</u>

Payroll

01/13/17 \$ 291.72

Labor \$ 194.48

Misc Exp

Advances \$ (250.00)

01/13/17 DEDUCTION \$ (55.52)