

TRIP # 12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/21/17	LD 6077	STI	FRANCES HOSP	GLASGOW	MT		\$ -	\$ 258.74
2	03/21/17	GS 1102	STI	KELLEY BURNS	GLASGOW	MT		\$ -	\$ -
3	03/21/17	157929	MB	JOHNSON	GLASGOW	MT	16	\$ 83.20	\$ -
4	03/21/17	329247	LODESO	JOHN BRAUT	SCOBEE	MT		\$ -	\$ 78.75
5	03/21/17	163564	MB	YOUNG	PLENTYWOOD	MT	18	\$ 93.60	\$ -
6	03/22/17	153829	MB	MURPHY	WILLISTON	MT	18	\$ 93.60	\$ -
7	03/22/17	1965641	MB	MORTENSON	NEW TOWN	ND	11	\$ 57.20	\$ -
9	03/23/17	KP 90788230	AWC	LOWES	BISMARCK	ND	1	\$ 5.20	\$ -
10	03/23/17	153809	MB	ROLLER	BISMARCK	ND	10	\$ 52.00	\$ -
11	03/23/17	153810	MB	ROLLER	BISMARCK	ND	3	\$ 15.60	\$ -
12	03/23/17	152097	MB	HETZEL	MANDAN	ND	18	\$ 93.60	\$ -
13	03/23/17	209790	MB	THOMPSON	DICKINSON	ND	23	\$ 119.60	\$ -
14	03/23/17	165437	MB	FREDRICK	BOWMAN	ND	1	\$ 5.20	\$ -
								\$ 618.80	\$ 337.49

Payroll

04/07/17 \$ 573.77

\$ 382.52	Labor
\$ (50.00)	Preload Trlr
\$ (100.00)	Advances
\$ 232.52	Wire

04/14/17