

TRIP # 13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/28/17	710193141	XEROX	B L M	MILES CITY	MT		\$ -	\$ 200.44
2	03/28/17	1797090	HOME EX	MERLE MULLET	BLOOMFEILD	MT		\$ -	\$ 21.00
3	03/28/17	1810490	HOME EX	TAMMY PAYTON	GLENDIVE	MT		\$ -	\$ 52.50
4	03/28/17	KP 90534950	AWC	MYKLEBUST	HAZEN	ND	18	\$ 93.60	\$ -
5	03/28/17	KP 90869550	AWC	PARISIEN	HAZEN	ND	12	\$ 62.40	\$ -
6	03/29/17	KP 90969540	AWC	LOWES	BISMARCK	ND	2	\$ 10.40	\$ -
7	03/29/17	169335	MB	DORMAN	BISMARCK	ND	11	\$ 57.20	\$ -
7	03/29/17	169897	MB	DORMAN	BISMARCK	ND	4	\$ 20.80	\$ -
8	03/29/17	163267	MB	BOYD-shuttle	MAX	ND	18	\$ 128.60	\$ -
9	03/30/17	1661859	MB	HOFF	VELVA	ND	32	\$ 166.40	\$ -
10	03/30/17	157619	MB	HALLAND	SURREY	ND	12	\$ 62.40	\$ -
11	03/30/17	120696	MB	BULLINGER	BOTTINEAU	ND	12	\$ 62.40	\$ -
12	03/31/17	163564A	MB	YOUNG	PLENTYWOOD	MT	18	\$ 93.60	\$ -
13	03/31/17	1810013	HOME EX	JOHN ORR	PLENTYWOOD	MT		\$ -	\$ 21.00
14	03/31/17	KP 90914010	AWC	SCORE	MALTA	MT	22	\$ 114.40	\$ -
								\$ 872.20	\$ 294.94

Payroll

04/21/17 \$ 700.28

\$ 466.86

Labor

Misc Exp

\$ (100.00)

Advances

\$ 366.86

Wire

04/14/17