

TRIP # 15

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/11/17	2955228	CDS	H SCHILLINGER	CIRCLE	MT	8	\$ 41.60	\$ -
2	04/11/17	329479	RENEGADE	CINDY HANKS	WOLF POINT	MT		\$ -	\$ 43.40
3	04/11/17	KP 90598610	AWC	GREEN	SCOBEE	MT	11	\$ 57.20	\$ -
3	04/11/17	KP 90598620	AWC	GREEN	SCOBEE	MT	2	\$ 10.40	\$ -
3	04/11/17	KP 90657030	AWC	GREEN	SCOBEE	MT	1	\$ 5.20	\$ -
4	04/12/17	329914	AT YR SVC	EMILY BERRY-SHUTTLE	CARTWRIGHT	ND		\$ -	\$ 84.00
5	04/12/17	KP 91379740	AWC	OLSON	MINOT	ND	13	\$ 67.60	\$ -
6	04/12/17	176862	MB	HICKS	MINOT	ND	26	\$ 135.20	\$ -
7	04/13/17	KP 91116360	AWC	HOUSE COLOR	BISMARCK	ND	2	\$ 10.40	\$ -
8	04/13/17	KP 91237890	AWC	ZIMAN	MANDAN	ND	13	\$ 67.60	\$ -
9	04/13/17	KP 90876390	AWC	DESILETS	MANDAN	ND	21	\$ 109.20	\$ -
10	04/13/17	2963842	CDS	DILLINGER	DICKINSON	ND	19	\$ 98.80	\$ -
11	04/13/17	196929	CDS	MENARDS	DICKINSON	ND	3	\$ 15.60	\$ -
12	04/14/17	2963843	CDS	REISENAUER	BOWMAN	ND	3	\$ 15.60	\$ -
12	04/14/17	2963844	CDS	REISENAUER	BOWMAN	ND	8	\$ 41.60	\$ -
13	04/14/17	KP 90981260	AWC	POTTS	ROSEBUD	MT	16	\$ 83.20	\$ -
14	04/14/17	KP 91329970	AWC	HARRINGTON	FORSYTH	MT	17	\$ 88.40	\$ -
								\$ 847.60	\$ 127.40

Payroll

05/05/17	\$ 585.00	Labor	\$ 390.00
		FUEL	\$ 10.00
		Advances	\$ (50.00)
		Wire	\$ 350.00

04/28/17