

TRIP # 9

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/25/20	36336088	CABS	TERRI EBERTS	DICKINSON	ND	0	\$ -	\$ -
1	02/25/20	36338999	CABS	TERRI EBERTS	DICKINSON	ND	0	\$ -	\$ -
2	02/25/20	4777686	CABS	ALLAN	MANNING	ND	22	\$ 114.40	\$ -
3	02/25/20	4803542	CABS	NANCY REINBARDT ;	ZAP	ND	6	\$ 31.20	\$ -
4	02/26/20	36312450	CABS	PATRICK HOLEN	BISMARCK	ND	4	\$ 20.80	\$ -
5	02/26/20	36314005	CABS	ANYTIME WORKS	BISMARCK	ND	2	\$ 10.40	\$ -
6	02/26/20	36341792	CABS	HOME DEPOT 3703	MINOT	ND	0	\$ -	\$ -
7	02/26/20	36309713	CABS	FOUR SEASONS CON	MINOT	ND	17	\$ 88.40	\$ -
8	02/26/20	36295183	CABS	BIG SKY BUILDERS	MINOT	ND	8	\$ 41.60	\$ -
8	02/26/20	36296182	CABS	BIG SKY BUILDERS	MINOT	ND	10	\$ 52.00	\$ -
9	02/27/20	36308759	CABS	KALLI BLACK	WESTHOPE	ND	6	\$ 31.20	\$ -
10	02/27/20	4803547	CABS	CHERYL ACKERSON	SHERWOOD	ND	2	\$ 10.40	\$ -
10	02/27/20	4803549	CABS	CHERYL ACKERSON	SHERWOOD	ND	2	\$ 10.40	\$ -
11	02/27/20	36282590	CABS	WAYNE EVANS	STANLEY	ND	6	\$ 31.20	\$ -
12	02/28/20	556210	CABS	JACKIE WASHECKEK	NEW TOWN	ND	20	\$ 104.00	\$ -
13	02/28/20	36321325	CABS	MARVEL HEART	NEW TOWN	ND	17	\$ 88.40	\$ -
14	02/28/20	4803548	CABS	ALEX MYERS 249255	PARSHALL	ND	23	\$ 119.60	\$ -
15	02/28/20	36309655	CABS	JASON BRUNER	PARSHALL	ND	17	\$ 88.40	\$ -
16	02/28/20	4803545	CABS	TERRY TOFTE 249381	WILLISTON	ND	16	\$ 83.20	\$ -
								\$ 925.60	\$ -

Payroll

03/20/20	\$ 555.36	Labor	\$ 370.24
		Misc Exp	
		Advances	\$ -
03/13/20		Wire	\$ 370.24