

TRIP # 12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/17/20	036366127	CABS	MARMAN CO	BEACH	ND	4	\$ 20.80	\$ -
2	03/17/20	4844828	CABS	RON REICH 2502748	MOTT	ND	8	\$ 41.60	\$ -
3	03/17/20	4844836	CABS	BOB%2FKATHY HOFF 2500738	CARSON	ND	26	\$ 135.20	\$ -
4	03/17/20	036374586	CABS	LISA GERVING	GLEN ULLIN	ND	8	\$ 41.60	\$ -
4	03/17/20	036375693	CABS	LISA GERVING	GLEN ULLIN	ND	6	\$ 31.20	\$ -
5	03/17/20	036360911	CABS	HOESL CONSTRUCTION	NEW SALEM	ND	2	\$ 10.40	\$ -
6	03/18/20	036362529	CABS	DARCY WANDY	MANDAN	ND	5	\$ 26.00	\$ -
7	03/18/20	036362127	CABS	CHAD STECKLER	BISMARCK	ND	1	\$ 5.20	\$ -
8	03/18/20	036375221	CABS	KEITH DEMKE	BISMARCK	ND	5	\$ 26.00	\$ -
9	03/18/20	036362502	CABS	BONNIE TOMAC	BISMARCK	ND	4	\$ 20.80	\$ -
10	03/18/20	036356976	CABS	BECKY VOJACEK	BISMARCK	ND	12	\$ 62.40	\$ -
11	03/18/20	036394057	CABS	SCOTT WALTER	MINOT	ND	1	\$ 5.20	\$ -
12	03/18/20	036395951	CABS	DAVID WALTER	MINOT	ND	4	\$ 20.80	\$ -
13	03/18/20	036362408	CABS	SANDRA BLOMS	GLENBURN	ND	1	\$ 5.20	\$ -
14	03/18/20	036376685	CABS	ANDY BLY	LIGNITE	ND	2	\$ 10.40	\$ -
15	03/19/20	4844831	CABS	NATASHA BEASLEY 2502730	STANLEY	ND	5	\$ 26.00	\$ -
16	03/19/20	036362838	CABS	GILBERTSON	STANLEY	ND	10	\$ 52.00	\$ -
17	03/19/20	036361267	CABS	ARLAN ATKINSON	MANDAREE	ND	6	\$ 31.20	\$ -
18	03/19/20	036378978	CABS	DOUGLAS FRISINGER	WATFORD CITY	ND	2	\$ 10.40	\$ -
19	03/19/20	036360248	CABS	PEGGY LUND	WILLISTON	ND	14	\$ 72.80	\$ -
20	03/19/20	4844830	CABS	ALAN MAPES 251557	WILLISTON	ND	10	\$ 53.60	\$ -
21	03/19/20	036378051	CABS	MARK BRUNELLE	WILLISTON	ND	2	\$ 10.40	\$ -
22	03/20/20	4844829	CABS	MIKE KENNEALLY 2501694	HELENA	MT	30	\$ 156.00	\$ -
22	03/20/20	4844832	CABS	MIKE KENNEALLY 2501695	HELENA	MT	5	\$ 26.00	\$ -
22	03/20/20	4844833	CABS	MIKE KENNEALLY 2501696	HELENA	MT	9	\$ 46.80	\$ -
22	03/20/20	4844834	CABS	MIKE KENNEALLY 2501698	HELENA	MT	9	\$ 46.80	\$ -
22	03/20/20	4844835	CABS	MIKE KENNEALLY 2501701	HELENA	MT	12	\$ 62.40	\$ -
								\$ 1,057.20	\$ -

Payroll

04/03/20 \$ 1,057.20

Labor

Misc Exp

Advances

Wire

04/10/20

\$

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