

TRIP # 14

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/30/20	WO1252	HOME EX	KAREN WALSH 2446961	MARTINDALE	MT		\$ -	\$ 469.88
2	03/30/20	352191	PAYLESS	GAGE PICKERING 8616347	GREAT FALLS	MT		\$ -	\$ 108.50
3	03/31/20	VN3257	STI	AVERY BROWN	MALMSTROM	MT		\$ -	\$ -
4	03/31/20	036390798	CABS	MARK SEVERSON	GREAT FALLS	MT	15	\$ 78.00	\$ -
5	03/31/20	036152839	CABS	DIRK HOUT	GREAT FALLS	MT	21	\$ 109.20	\$ -
6	03/31/20	036408508	CABS	MICHAEL SHAW	GREAT FALLS	MT	24	\$ 124.80	\$ -
7	04/01/20	4856918	CABS	ASHLEY VOLKMAN 2505882	SIDNEY	MT	7	\$ 36.40	\$ -
8	04/01/20	4866253	CABS	AARON GAFKJEN 2510369	WILLISTON	ND	4	\$ 20.80	\$ -
9	04/01/20	4866262	CABS	ED MAISEY 2508506	EPHING	ND	7	\$ 36.40	\$ -
10	04/01/20	JB1361	HOME EX	LYNDEN SKAARE 2447538	ALAMO	ND		\$ -	\$ -
11	04/02/20	036414404	CABS	JESSICA HUDSON	FOXHOLM	ND	8	\$ 41.60	\$ -
12	04/02/20	036413731	CABS	ALL IN BUILDERS	BERTHOLD	ND	11	\$ 57.20	\$ -
13	04/02/20	4866259	CABS	TRENT STREMIK 2506215	BURLINGTON	ND	5	\$ 26.00	\$ -
14	04/02/20	036405226	CABS	DARIN OTTO	MINOT	ND	4	\$ 20.80	\$ -
15	04/02/20	036378578	CABS	GAGE DEGROOT	MINOT	ND	9	\$ 46.80	\$ -
15	04/02/20	036378580	CABS	GAGE DEGROOT	MINOT	ND	8	\$ 41.60	\$ -
16	04/03/20	KP27747750	CABS	HOUSE OF COLOR	BISMARCK	ND	12	\$ 62.40	\$ -
17	04/03/20	KP27948620	CABS	LOWES 2533	BIISMARCK	ND	1	\$ 5.20	\$ -
18	04/03/20	03403352	CABS	ANGIE LEINTZ	HAZEN	ND	2	\$ 10.40	\$ -
18	04/03/20	036404788	CABS	ANGIE LEINTZ	HAZEN	ND	18	\$ 93.60	\$ -
19	04/03/20	036412845	CABS	DEAN OLSON	KILLDEER	ND	1	\$ 53.60	\$ -
20	04/03/20	036412443	CABS	DENISE SANDVICK	KILLDEER	ND	4	\$ 20.80	\$ -
21	04/03/20	4866258	CABS	MANDY BURMAN 2506439	DICKINSON	ND	1	\$ 5.20	\$ -
22	04/03/20	036395165	CABS	DANIEL WITCHEY	DICKINSON	ND	18	\$ 93.60	\$ -
23	04/03/20	VN4685	HOME EX	NIELSEN PHYLLIS 2449608	HETTINGER	ND		\$ -	\$ -
									\$ 984.40 \$ 578.38

Payroll

04/17/20 \$ 537.67

\$ 625.11

Labor

Misc Exp

Advances

Wire

04/24/20

\$ 625.11