

TRIP #

16

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/14/20	036396468	CABS	KELLI VANE	VIDA	MT	15	\$ 78.00	\$ -
2	04/15/20	4894673	CABS	TIM SCHMIT 2517597	WILLISTON	ND	14	\$ 72.80	\$ -
3	04/15/20	036432486	CABS	MENARDS	RAY	ND	0	\$ -	\$ -
4	04/15/20	4887386	CABS	KAYLEN NORDLOFF 2513784	STANLEY	ND	14	\$ 72.80	\$ -
5	04/15/20	036406519	CABS	EXCEL IMPROVEMENTS	MINOT	ND	1	\$ 5.20	\$ -
6	04/15/20	036434710	CABS	FOUR SEASONS CONST	MINOT	ND	17	\$ 88.40	\$ -
7	04/16/20	KP28244960	CABS	DAWN LOCKREN	MINOT	ND	2	\$ 10.40	\$ -
8	04/16/20	036432003	CABS	DIONNE HAYNES	LINCOLN	ND	6	\$ 31.20	\$ -
9	04/16/20	303200005749	WERNER	LAVERNE VERNON	BISMARCK	ND		\$ -	\$ 61.25
10	04/16/20	KP28247000	CABS	LOWES 2533	BISMARCK	ND	5	\$ 26.00	\$ -
10	04/16/20	KP28247110	CABS	LOWES 2533	BISMARCK	ND	1	\$ 5.20	\$ -
11	04/16/20	036431963	CABS	JOSHUA KUHN	BEULAH	ND	1	\$ 5.20	\$ -
12	04/16/20	4894672	CABS	COURTNEY SCHWARZWALTER	TAYLOR	ND	7	\$ 36.40	\$ -
13	04/16/20	036399900	CABS	BRUCE BIFFERT	DICKINSON	ND	8	\$ 41.60	\$ -
14	04/17/20	4894668	CABS	JB IMPROVEMENT 2512191	BEACH	ND	13	\$ 67.60	\$ -
15	04/17/20	036432668	CABS	TRACI BRUHA	BAKER	MT	4	\$ 20.80	\$ -
15	04/17/20	036432670	CABS	TRACI BRUHA	BAKER	MT	9	\$ 46.80	\$ -
								\$ 308.40	\$ 61.25

Payroll

05/01/20

\$ 221.79

Labor

\$

147.86

Misc Exp

Advances

05/08/20

\$

147.86

Wire