

TRIP # 25

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	6/15/2020	KP29639750	CABS	KRISTEN KUROKAWA	WOLF POINT	MT	1	\$ 5.20	\$ -
2	6/15/2020	RN9564	STI	BRIAN TANHUECO	SIDNEY	MT		\$ -	\$ 583.07
3	6/16/2020	36471140	CABS	BRINDA KLEPPEN	WATFORD CITY	ND	5	\$ 26.00	\$ -
3	6/16/2020	36471188	CABS	BRINDA KLEPPEN	WATFORD CITY	ND	1	\$ 5.20	\$ -
4	6/16/2020	NX0703	HOME EX	ROBIN WRIGHT	WATFORD CITY	ND		\$ -	\$ -
5	6/16/2020	36514416	CABS	FULKERSON FUNERAL	WILLISTON	ND	19	\$ 98.80	\$ -
6	6/16/2020	36460769	CABS	JENNIFER ROSE	ALAMO	ND	3	\$ 15.60	\$ -
7	6/16/2020	36514703	CABS	TERRY CROTTIS	CROSBY	ND	15	\$ 78.00	\$ -
8	6/16/2020	IC5384	HOME EX	DON VOWELL 2476031	TIOGA	ND		\$ -	\$ -
9	6/17/2020	36467424	CABS	HOME DEPOT 3703	MINOT	ND	1	\$ 5.20	\$ -
10	6/17/2020	36521957	CABS	MENARD 3113	MINOT	ND	1	\$ 5.20	\$ -
11	6/17/2020	36474324	CABS	ANNA ROHRER	MINOT	ND	4	\$ 20.80	\$ -
12	6/17/2020	36473736	CABS	TROY FISHER	MINOT	ND	13	\$ 67.60	\$ -
13	6/17/2020	36525359	CABS	KIRFK BORUD	MINOT	ND	1	\$ 5.20	\$ -
14	6/17/2020	4996332	CABS	BIG MUDDY	GARRISON	ND	15	\$ 78.00	\$ -
14	6/17/2020	4996334	CABS	BIG MUDDY	GARRISON	ND	3	\$ 15.60	\$ -
14	6/17/2020	4996336	CABS	BIG MUDDY	GARRISON	ND	2	\$ 10.40	\$ -
14	6/17/2020	4996337	CABS	BIG MUDDY	GARRISON	ND	3	\$ 15.60	\$ -
15	6/18/2020	36518404	CABS	LOWES 2533	BISMARCK	ND	3	\$ 15.60	\$ -
15	6/18/2020	36523392	CABS	LOWES 2533	BISMARCK	ND	2	\$ 10.40	\$ -
16	6/18/2020	KP29574380	CABS	HOUSE OF COLOR	BISMARCK	ND	22	\$ 114.40	\$ -
17	6/18/2020	36473931	CABS	SUNG LANZ	BISMARCK	ND	14	\$ 72.80	\$ -
18	6/18/2020	36468671	CABS	CHAD TROM	BISMARCK	ND	3	\$ 15.60	\$ -
19	6/18/2020	36469983	CABS	GARY ANDERSEN	BISMARCK	ND	10	\$ 52.00	\$ -
20	6/18/2020	36509293	CABS	NIKKI HAMANN	LINCOLN	ND	14	\$ 72.80	\$ -
21	6/18/2020	36458620	CABS	JIM HUNCOVSKY	MANDAN	ND	2	\$ 10.40	\$ -
22	6/19/2020	RN9412	HOME EX	JENNA INNES 2473847	LEMMON	ND		\$ -	\$ -
23	6/19/2020	36515006	CABS	JEREMEY EHRET	DICKINSON	ND	11	\$ 57.20	\$ -
24	6/19/2020	AO3803	STI	MBI ENERGY SERVICES	BELFIELD	ND		\$ -	\$ -
								\$ 873.60	\$ 583.07

Payroll		07/10/20		07/03/20	
	\$	874.00			
			Labor	\$	582.67
			Misc Exp		
			Wire	\$	582.67