

JAY YORGASON 01745

04/25 - 29/16

TRIP # 17

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/26/16	1788859	CDS	JOHNSON	SOUTH HEART	ND	15	\$ 78.00	\$ -
2	04/26/16	KP83049380	AWC	MILLER	MANDAN	ND	17	\$ 88.40	\$ -
3	04/26/16	KP83171480	AWC	LOWES	BISMARCK	ND	1	\$ 5.20	\$ -
4	04/26/16	685283	MB	RICHARDSON	BISMARCK	ND	16	\$ 83.20	\$ -
5	04/27/16	1784869	CDS	VIRTUCON	GARRISON	ND	16	\$ 83.20	\$ -
6	04/27/16	1787289	CDS	POITRA	BURLINGTON	ND	13	\$ 67.60	\$ -
7	04/27/16	687559	MB	KELLY CONST	GRENORA	ND	16	\$ 83.20	\$ -
8	04/27/16	KP83174190	AWC	OLSON	FROID	MT	1	\$ 5.20	\$ -
9	04/27/16	1594549	HOME EXP	JOE DAHLBEG	BROCKTON	MT		\$ -	\$ 48.71
10	04/28/16	1788529	CDS	BROOME	WILLISTON	ND	14	\$ 72.80	\$ -
11	04/28/16	697574	MB	MENARDS	WILLISTON	ND	7	\$ 36.40	\$ -
12	04/28/16	689633	MB	HODENFIELD	WILLISTON	ND	12	\$ 62.40	\$ -
13	04/28/16	1593038	STI	JAMES BEKKE	WILLISTON	ND		\$ -	\$ -
14	04/28/16	701728	MB	FITZGERALD	ARNEGARD	ND	1	\$ 5.20	\$ -
15	04/29/16	1591840	HOME EXP	BURT LENNIS	GLENDIVE	MT		\$ -	\$ 60.00
16	04/29/16	810189086	XEROX	DNOW L P	MELSTONE	MT		\$ -	\$ 161.63
								\$ 670.80	\$ 270.34

Payroll

05/20/16 \$ 564.68

Labor \$ 376.46

Misc Exp

Advances \$ (100.00)

05/13/16

Wire \$ 276.46