

TRIP # 27

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	6/29/2020	36496098	CABS	MELISSA BUCKLEY	SIDNEY	MT	16	\$ 83.20	\$ -
2	6/29/2020	NX0157	STI	BRIANNA SUMPTION	SIDNEY	MT		\$ -	\$ 333.53
3	6/29/2020	36501128	CABS	DAVID BLANCHARD	SIDNEY	MT	18	\$ 93.60	\$ -
4	6/29/2020	36499885	CABS	KYLE KLAUS	WATFORD CITY	ND	1	\$ 5.20	\$ -
5	6/30/2020	TX1707	STI	NEXTIER	WILLISTON	ND		\$ -	\$ -
6	6/30/2020	NX1581	HOME EX	DALTON	WILLISTON	ND		\$ -	\$ -
7	6/30/2020	36501265	CABS	MICHAEL KOCH	WILLISTON	ND	5	\$ 26.00	\$ -
8	6/30/2020	36530999	CABS	TIVOLI HOMES	WILLISTON	ND	21	\$ 109.20	\$ -
9	6/30/2020	36530541	CABS	PENNY VIG	WILLISTON	ND	2	\$ 10.40	\$ -
10	6/30/2020	36566223	CABS	RANDY NESET	WHITE EARTH	ND	1	\$ 5.20	\$ -
11	6/30/2020	36577456	CABS	DANNA DAHL	BERTHOLD	ND	1	\$ 5.20	\$ -
12	7/1/2020	303200009258	CABS	TESSA JAGOE	MINOT	ND	7	\$ 36.40	\$ -
12	7/1/2020	3032000092581	CABS	TESSA JAGOE	MINOT	ND	11	\$ 57.20	\$ -
13	7/1/2020	36528514	CABS	FOUR SEASONS	MINOT	ND	18	\$ 93.60	\$ -
14	7/1/2020	36498980	CABS	BIG SKY BUILDERS	MINOT	ND	3	\$ 15.60	\$ -
15	7/1/2020	36529349	CABS	CASEY SILVERTHORN	MINOT	ND	6	\$ 31.20	\$ -
16	7/1/2020	KP29878360	CABS	LOWES 2533	BISMARCK	ND	2	\$ 10.40	\$ -
17	7/1/2020	36531545	CABS	JMC PRECISION	BISMARCK	ND	3	\$ 15.60	\$ -
18	7/1/2020	36529738	CABS	THOMAS MILLER	BISMARCK	ND	2	\$ 10.40	\$ -
19	7/1/2020	36535219	CABS	WESTERN EDGE	MENOKEN	ND	7	\$ 36.40	\$ -
20	7/1/2020	36498412	CABS	TRAVIS ENTZEL	MANDAN	ND	1	\$ 5.20	\$ -
21	7/1/2020	36499558	CABS	JANE HUZENGA	MANDAN	ND	3	\$ 15.60	\$ -
22	7/2/2020	36529500	CABS	DUSTY RIXEN	RICHARDTON	ND	20	\$ 104.00	\$ -
23	7/2/2020	MC6233	STI	JEFF KITCHEN	DICKINSON	ND		\$ -	\$ -
24	7/2/2020	36467949	CABS	DARREL JOHNSON	DICKINSON	ND	8	\$ 41.60	\$ -
25	7/2/2020	36553057	CABS	RITA ENNEN	DICKINSON	ND	1	\$ 5.20	\$ -
26	7/2/2020	353185	PAYLESS	STACEY KUNTZ	SOUTH HEART	ND		\$ -	\$ 126.00
27	7/2/2020	CL6492	STI	DBA OFFICE	GLENDDIVE	MT		\$ -	\$ -
28	7/2/2020	303200009485	CABS	JOSH BUCKMASTER	MILES CITY	MT	18	\$ 93.60	\$ -
								\$ 910.00	\$ 459.53

Payroll	Labor	Wire
07/24/20	\$ 821.72	\$ 547.81
07/17/20	\$ 547.81	\$ 547.81