

TRIP # 29

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	%
1	7/13/2020	427254	CABS	KYLE RANDALL	BROADUS	MT	6	\$ 31.20
2	7/14/2020	36508058	CABS	TOM NEWELL	GLENDAVE	MT	4	\$ 20.80
3	7/14/2020	36584632	CABS	LUCAS DUNLAP	WILLISTON	ND	5	\$ 26.00
4	7/14/2020	5058980	CABS	YAN SOUTH FIELD 255562	WILLISTON	ND	18	\$ 93.60
5	7/14/2020	36604399	CABS	STEVE BRATLIEN	THOGA	ND	1	\$ 5.20
6	7/14/2020	36593550	CABS	KENNETH BYKONEN	WHITE EARTH	ND	2	\$ 10.40
7	7/14/2020	36552234	CABS	DOUGLAS ANDERSON	STANLEY	ND	10	\$ 52.00
8	7/14/2020	36548673	CABS	ERIC NOSTDAHL	BOTTINEAU	ND	25	\$ 130.00
9	7/15/2020	36576898	CABS	BIG SKY BUILDERS	MINOT	ND	17	\$ 88.40
10	7/15/2020	36554247	CABS	FOUR SEASONS	MINOT	ND	19	\$ 98.80
10	7/15/2020	36576568	CABS	FOUR SEASONS	MINOT	ND	20	\$ 104.00
11	7/15/2020	36567957	CABS	WADE KING	MCKENZIE	ND	14	\$ 72.80
12	7/15/2020	36577088	CABS	KIM STEWART	BISMARCK	ND	1	\$ 5.20
13	7/15/2020	36589818	CABS	BECKA STEEN	BISMARCK	ND	2	\$ 10.40
14	7/15/2020	36576358	CABS	JORDAN STEINERT	BISMARCK	ND	2	\$ 10.40
15	7/16/2020	36576829	CABS	GINGER STEINMAN	BISMARCK	ND	5	\$ 26.00
15	7/16/2020	36576853	CABS	GINGER STEINMAN	BISMARCK	ND	6	\$ 31.20
16	7/16/2020	36543001	CABS	ANGIE GROSS	BISMARCK	ND	6	\$ 31.20
17	7/16/2020	KP29902570	CABS	HOUSE OF COLOR	BISMARCK	ND	23	\$ 119.60
17	7/16/2020	KP30057540	CABS	HOUSE OF COLOR	BISMARCK	ND	1	\$ 5.20
18	7/16/2020	36576354	CABS	KAMARA NOWAH	BISMARCK	ND	12	\$ 62.40
19	7/17/2020	36546204	CABS	CATHY HAMMER	NEW LEIPZIG	ND	43	\$ 223.60
19	7/17/2020	36546206	CABS	CATHY HAMMER	NEW LEIPZIG	ND	3	\$ 15.60
20	7/17/2020	36549889	CABS	MARK OLSON	BEULAH	ND	2	\$ 10.40
21	7/17/2020	36562254	CABS	DENISE SANDVICK	KILLDEER	ND	3	\$ 15.60
22	7/17/2020	36588376	CABS	LUCY MEYER	DICKINSON	ND	21	\$ 109.20
23	7/17/2020	36561511	CABS	MENARD 3313	DICKINSON	ND	20	\$ 104.00
							291	\$ 1,513.20

Payroll

08/07/20	\$ 785.28	Labor	\$ 727.92
07/31/20		Wire	\$ 727.92