

TRIP # 30

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	7/20/2020	36580081	CABS	KYLE ANDERSON	FORSYTH	MT	16	\$ 83.20	\$ -
2	7/20/2020	Q65803	HOMEEX	TAYLOR MCCLAIN	MALTA	MT		\$ -	\$ 207.34
3	7/20/2020	36589729	CABS	MARLENE SMITH	POPLAR	MT	4	\$ 20.80	\$ -
4	7/20/2020	36609039	CABS	TANYA LIEN	WILLISTON	ND	1	\$ 5.20	\$ -
5	7/20/2020	EL3249	STI	ALBERTSONS 28	WILLISTON	ND		\$ -	\$ -
6	7/21/2020	36614152	CABS	TERRY CROTTS	CROSBY	ND	1	\$ 5.20	\$ -
7	7/21/2020	36605992	CABS	SCOTT WERRE	BOTTINEAU	ND	32	\$ 166.40	\$ -
8	7/21/2020	36593858	CABS	KARLAN FOLLMAN	BOTTINEAU	ND	3	\$ 15.60	\$ -
9	7/21/2020	36603692	CABS	HOME DEPOT 3703	MINOT	ND	3	\$ 15.60	\$ -
10	7/21/2020	36590940	CABS	FOUR SEASONS	MINOT	ND	19	\$ 98.80	\$ -
11	7/21/2020	36604988	CABS	JEB FREDRICKSEN	MINOT	ND	0	\$ -	\$ -
12	7/22/2020	36600631	CABS	GARY ANDERSEN	BISMARCK	ND	1	\$ 5.20	\$ -
13	7/22/2020	36578177	CABS	STEVE VETTER	BISMARCK	ND	4	\$ 20.80	\$ -
13	7/22/2020	36578178	CABS	STEVE VETTER	BISMARCK	ND	15	\$ 78.00	\$ -
14	7/22/2020	36593651	CABS	DEAN PRINCE	BISMARCK	ND	8	\$ 41.60	\$ -
15	7/22/2020	36605112	CABS	GS IMPROVEMENTS	BISMARCK	ND	2	\$ 10.40	\$ -
16	7/22/2020	709668	CABS	FRANK ERETH	MANDAN	ND	7	\$ 36.40	\$ -
17	7/23/2020	36603190	CABS	ROBERT HARTZE	REGENT	ND	1	\$ 5.20	\$ -
18	7/23/2020	5065166	CABS	CHARLES MEDUNA	DICKINSON	ND	5	\$ 26.00	\$ -
19	7/23/2020	AO3934	STI	MBI ENERGY SERVICES	BELFIELD	ND		\$ -	\$ -
20	7/23/2020	EL3244	STI	ALBERTSONS 4023	GLENDIVE	MT		\$ -	\$ -
21	7/23/2020	RB0368	HOMEEX	JESSE FLEMING	BROADUS	MT		\$ -	\$ -
22	7/23/2020	36599499	CABS	DAWN MRAZ	BROADUS	MT	2	\$ 10.40	\$ -
							124	\$ 644.80	\$ 207.34

Payroll

08/07/20 \$

511.28

08/14/20

Labor

\$

340.86

Wire

\$

340.86