

TRIP # 31

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	7/28/2020	KP30135360	CABS	LINNEA WESCHENFELDER	EAST HELENA	MT	1	\$ 5.20	\$ -
2	7/28/2020	36592499	CABS	MONTANA MILLWORKS	HELENA	MT	28	\$ 145.60	\$ -
2	7/28/2020	36592500	CABS	MONTANA MILLWORKS	HELENA	MT	13	\$ 67.60	\$ -
3	7/28/2020	RN9749A	KING MATT	JESSICA BETLEY	GREAT FALLS	MT		\$ -	\$ 19.25
4	7/28/2020	36616436	CABS	FRANK CHAD	GREAT FALLS	MT	21	\$ 109.20	\$ -
5	7/28/2020	36585099	CABS	THOMAS GORDON	SWEETGRASS	MT	4	\$ 20.80	\$ -
6	7/29/2020	BM8731	STI	N. MONTANA HOSPITAL	HAVRE	MT		\$ -	\$ 300.00
7	7/29/2020	KP30234570	CABS	ANDY SMITH	HAVRE	MT	15	\$ 78.00	\$ -
8	7/29/2020	738902	CABS	JARED WRIGHT	WOLF POINT	MT	13	\$ 67.60	\$ -
9	7/30/2020	AV6276	STI	SIDNEY HEALTH CENTER	SIDNEY	MT		\$ -	\$ -
10	7/30/2020	36603189	CABS	JOE SCHANER	WATFORD CITY	ND	1	\$ 5.20	\$ -
11	7/30/2020	36608459	CABS	SAMANTHA ROBERTS	WILLISTON	ND	9	\$ 46.80	\$ -
12	7/30/2020	36613721	CABS	TANYA LIEN	WILLISTON	ND	1	\$ 5.20	\$ -
13	7/30/2020	36612779	CABS	FULKERSON FUNERAL	WILLISTON	ND	1	\$ 5.20	\$ -
14	7/30/2020	5080720	CABS	AMANDA FOX	RAY	ND	2	\$ 10.40	\$ -
14	7/30/2020	5080721	CABS	AMANDA FOX	RAY	ND	1	\$ 5.20	\$ -
15	7/30/2020	36609107	CABS	WILLIAM KAY	MINOT	ND	1	\$ 5.20	\$ -
16	7/30/2020	KP29895500	CABS	JOSHUA COBB	GRANVILLE	ND	15	\$ 78.00	\$ -
17	7/31/2020	36589359	CABS	DELMAR VETTER	BISMARCK	ND	22	\$ 114.40	\$ -
18	7/31/2020	36615494	CABS	KEVIN SCHATZ	BISMARCK	ND	7	\$ 36.40	\$ -
19	7/31/2020	734072	CABS	DAVID REMILLARD	BISMARCK	ND	5	\$ 26.00	\$ -
20	7/31/2020	36605198	CABS	ANGIE LEINTZ	HAZEN	ND	2	\$ 10.40	\$ -
21	7/31/2020	5077765	CABS	AMY GARMAN	BEULAH	ND	2	\$ 10.40	\$ -
22	7/31/2020	NX2249	HOME EX	KIM SENSKE	BEULAH	ND		\$ -	\$ -
22	7/31/2020	NX4480	HOME EX	KIM SENSKE	BEULAH	ND		\$ -	\$ -
23	7/31/2020	36616937	CABS	DAN GROOMS	GLENDIVE	MT	1	\$ 5.20	\$ -
25	7/31/2020	WM9332	CABS	TIM WEAMER	RED LODGE	MT		\$ -	\$ -

Payroll		Labor	
08/21/20	\$ 764.39	08/14/20	\$ 412.86
		Wire	\$ 412.86

165 \$ 858.00 \$ 319.25