

GAINES, EDWARD

WEEK OF 12/28 - 01/03/21

TRIP # 1

Stop	Del Date	Reference	Account	City	State	Cabs	Cab Pay	%
1	12/30/20	37018276	CABS	JOHN SPURGEON	GLENDIVE	5	\$ 17.50	
3	12/30/20	37022089	CABS	BB MOBLIE HOME TRANSP	SOUTH HEART	3	\$ 10.50	
3	12/30/20	37034334	CABS	BB MOBLIE HOME TRANSP	SOUTH HEART	10	\$ 35.00	
4	12/30/20	37044415	CABS	FULKERSON FUNERAL HOME	WILLISTON	1	\$ 3.50	
5	12/30/20	37011656	CABS	MENARD	WILLISTON	1	\$ 3.50	
9	12/30/20	KP33688920	CABS	KURT LEADER	GLASGOW	12	\$ 42.00	
2	12/30/20	871746551	SECTIONAL	KRYSTAL SCHWARTZ	GLENDIVE		\$ -	\$122.50
6	12/30/20	800208911	XEROX	USDA FSA	PLENTYWOOD		\$ -	\$255.01
8	12/30/20	780208996	XEROX	USDA FSA	GLASGOW		\$ -	
						32	\$112.00	\$377.51

Payroll

01/22/21 \$ 293.71

\$ 195.80

01/15/21

\$ 195.80