

ZACHARY DUPEA 01770 05/31 - 02/17

TRIP # 22L

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/31/17	GC3352	STI	AMANDA SANDERS	MILES CITY	MT		\$	766.01
2	05/31/17	NT5265	STI	PAIGE OAKLAND	GLENDIVE	MT		\$	-
3	05/31/17	GC4118	STI	BABECK	BELFIELD	ND		\$	-
4	05/31/17	JR3663	STI	EMILY BOSTYAN	BOWMAN	ND		\$	-
5	05/31/17	GS1173	STI	MEINTY	BEACH	ND		\$	-
6	05/31/17	LB0777	STI	HUB INT	DICKINSON	ND		\$	-
7	05/31/17	NT5345	STI	MORTENSON	DICKINSON	ND		\$	-
8	06/01/17	ES8253	STI	POLAR CORP	KILLDEERND	ND		\$	-
9	06/01/17	EK8907	STI	WELL	SIDNEY	MT		\$	-
10	06/01/17	190193633	XEROX	MT DEPT CORRETION	SIDNEY	MT		\$	181.98
11	06/01/17	GC3361	STI	SUSAN RUDIE	FAIRVIEWMT	MT		\$	-
12	06/01/17	331131	LODESO	STENEHJEM	WILLISTONND	ND		\$	136.50
13	06/01/17	GE4739	STI	SUMMIT	EPPING	ND		\$	-
14	06/01/17	1835258	HOME	DANI URDAHL	SCOBAY	MT		\$	19.25
14	06/01/17	1837157	HOME	DANI URDAHL	SCOBAY	MT		\$	19.25
15	06/02/17	QC1984	STI	LAW ENFORCEMENT	POPLAR	ND		\$	-
								\$ -	\$ 1,122.99

Payroll
06/16/17 \$ 1,122.99