

TRIP # 28

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/09/19	MS1257	HOME EXPR YVONNE VERBECK	MILES CITY	MT		\$	-	\$ 580.10
2	07/09/19	RB0119	HOME EXPR JANET KOHNTOPP	MILES CITY	MT		\$	-	\$ -
3	07/09/19	35767609	CABS	TOM NEWELL	GLENDIVE	MT	0	\$	\$ -
4	07/09/19	940203366	XEROX	BAKER HUGHES	GLENDIVE	MT		\$	\$ -
5	07/09/19	35752217	MASCO	601 CONSTRUCTIO	DICKINSON	ND	8	\$ 41.60	\$ -
6	07/09/19	35762515	MASCO	SHANNON GALSTE	DICKINSON	ND	1	\$ 5.20	\$ -
8	07/10/19	263494	MB	SUE POWER-HARTI	KILLDEER	ND	7	\$ 36.40	\$ -
9	07/10/19	35723563	MASCO	MIKE GRABAR	BISMARCK	ND	1	\$ 5.20	\$ -
9	07/10/19	35728069	MASCO	MIKE GRABAR	BISMARCK	ND	20	\$ 104.00	\$ -
10	07/10/19	35737419	MASCO	CASSIE BLACK	MINOT	ND	16	\$ 83.20	\$ -
11	07/10/19	35725371	MASCO	FOUR SEASONS CO	MINOT	ND	20	\$ 104.00	\$ -
12	07/10/19	35736339	MASCO	JUSTIN TERNES	MINOT	ND	3	\$ 15.60	\$ -
12	07/10/19	35736340	MASCO	JUSTIN TERNES	MINOT	ND	8	\$ 41.60	\$ -
13	07/10/19	35736341	MASCO	JUSTIN TERNES	MINOT	ND	1	\$ 5.20	\$ -
14	07/10/19	35748958	MASCO	KAITLIN GYLES	MINOT	ND	11	\$ 57.20	\$ -
15	07/10/19	35737829	MASCO	JIM LARSEN	MINOT	ND	8	\$ 41.60	\$ -
16	07/11/19	35769832	MASCO	TIM KLIMPEL	MINOT	ND	2	\$ 10.40	\$ -
17	07/11/19	35724250	MASCO	MINOT PUBLIC SCH	MINOT	ND	12	\$ 62.40	\$ -
18	07/11/19	XN6875	STI	GARRETT ROBB	WILLISTON	ND		\$ -	\$ -
19	07/11/19	ST6608	STI	MERCY MEDICAL C	WILLISTON	ND		\$ -	\$ -
20	07/11/19	35755690	MASCO	SCOTT DYK	WILLISTON	ND	2	\$ 10.40	\$ -
21	07/11/19	35754077	MASCO	DANA DAHL	WILLISTON	ND	2	\$ 10.40	\$ -
22	07/11/19	35732259	MASCO	RHONDA LARSEN L	CULBERTSON	MT	15	\$ 78.00	\$ -
23	07/12/19	349012	PAYLESS	TALISSA EDER 842	POPLAR	MT		\$ -	\$ -
24	07/12/19	35721925	MASCO	DON JAMISON	NASHUA	MT	11	\$ 57.20	\$ -
25	07/12/19	RB0129	STI	SAMPSON 230623	GLASGOW	MT		\$ -	\$ -
26	07/12/19	35723414	MASCO	ALANA BLANKENS	CHINOOK	MT	17	\$ 88.40	\$ -
27	07/12/19	WI8149	STI	DIANE STAHL 2300	GILDFORD	MT		\$ -	\$ -
									\$ 858.00
									\$ 580.10

Payroll

07/26/19 \$ 1,438.10