

TRIP # 29

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	\$	%
1	07/16/19	ID8862	STI	SANDRA HAQUE	HELENA	MT		-	\$	463.98
3	07/16/19	AI3825	STI	JIM FOX	HARLEM	MT		-	\$	-
4	07/17/19	JK7055	STI	FRANCES MAHON D	GLASGOW	MT		-	\$	-
5	07/17/19	349544	PAYLESS	CAMI ROSENCRANS	ST MARIE	MT		-	\$	143.50
6	07/17/19	349549	PAYLESS	CARLA HOUCHEEN 84	SIDNEY	MT		-	\$	126.00
7	07/17/19	4384274	CDS	JASON ESPERUM	WILLISTON	ND	9	-	\$	47.25
7	07/17/19	4384276	CDS	JASON ESPERUM 23	WILLISTON	ND	14	-	\$	73.50
8	07/17/19	SD5625	STI	SKYE ATCHLEY	WILLISON	ND		-	\$	-
9	07/17/19	35692895	CABS	DAN KEMPER-KUEN'	RAY	ND	10	-	\$	-
10	07/18/19	KP21451550	CABS	HOME DEPOT %252	MINOT	ND	3	15.60	\$	-
11	07/18/19	KP21522620	CABS	HOUSE OF COLOR-BI	BISMARCK	ND	4	20.80	\$	-
11	07/18/19	KP21555530	CABS	HOUSE OF COLOR	BISMARCK	NE	17	88.40	\$	-
12	07/18/19	4384275	CDS	JORDAN FISHER 238	SCRANTON	ND	14	-	\$	73.50
13	07/18/19	SD6353	HOME EXPR	KARA LUND 232183	WIBAUX	MT		-	\$	-
14	07/18/19	BM6626	STI	WIBAUX COUNTY NI	WIBAUX	MT		-	\$	-
15	07/18/19	SD6354	HOME EXPR	ANDREW MARUM	MILES CITY	MT		-	\$	-
									\$	124.80
									\$	927.73

Payroll

07/26/19 \$ 1,052.53