

KENNETH SMITH 01673

11/16 - 20/15

P743

TRIP # 46

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/16/15	310684	LODESO	CAMERON BROWN	MILES CITY	MT		\$ -	\$ 90.00
2	11/16/15	449580	MB	BROWN	MILES CITY	MT	14	\$ 72.80	\$ -
3	11/16/15	YN 8148	STI	MANDY JOHNSON	GLENDIVE	MT		\$ -	\$ 418.00
4	11/16/15	447054	MB	WEISS	GLENDIVE	MT	44	\$ 228.80	\$ -
5	11/17/15	BF 1902	STI	SCOTT SHEAR	BOWMAN	ND		\$ -	\$ -
6	11/17/15	XC 7538	STI	PATRICK HEALY	DICKINSON	ND		\$ -	\$ -
7	11/17/15	DL 7985	STI	ACC CONTRACTING	DICKINSON	ND		\$ -	\$ -
8	11/18/15	422596	MB	SLAVIK	BISMARCK	ND	32	\$ 166.40	\$ -
9	11/18/15	KP 79778310	AWC	CHRISTIANSON	BISMARCK	ND	1	\$ 5.20	\$ -
10	11/18/15	IC 9395	STI	ALLISON ANDERSON	WILLISTON	ND		\$ -	\$ -
11	11/18/15	1939423	NVC	MARK MASTERSON	WILLISTON	ND		\$ -	\$ 80.00
12	11/19/15	465806	MB	BLACK	WILLISTON	ND	14	\$ 72.80	\$ -
12	11/19/15	465807	MB	BLACK	WILLISTON	ND	22	\$ 114.40	\$ -
12	11/19/15	465808	MB	BLACK	WILLISTON	ND	6	\$ 31.20	\$ -
13	11/19/15	463200	MB	MENARDS	WILLISTON	ND	2	\$ 10.40	\$ -
14	11/19/15	KP 79439820	AWC	EATON	ZAHL	ND	15	\$ 78.00	\$ -
15	11/19/15	478217	MB	JACKSON-RETURN	POPLAR	MT	16	\$ 83.20	\$ -
								\$ 863.20	\$ 588.00

Payroll

12/18/15 \$ 870.72

Labor \$ 580.48

Misc Exp
Advances \$ (300.00)

12/11/15 Wire \$ 280.48