

TRIP # 47

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/19/19	4602513	CDS	SCOTT WALKER 244259	MELSTONE	MT	14	\$ -	\$ 38.50
2	11/19/19	VV1682	STI	SHERRY HUCKINS	FORSYTH	MT		\$ -	\$ 359.29
3	11/19/19	4626493	CDS	RANDY FIX 2449981	EKALAKA	MT	17	\$ -	\$ 54.25
4	11/19/19	4602507	CDS	MARILYN LACHER 2441-	DICKINSON	ND	20	\$ -	\$ 70.00
5	11/19/19	VV1399	STI	WAYNE RAU	DICKINSON	ND		\$ -	\$ -
6	11/20/19	4602508	CDS	JODI CUSKELLY 2442798	MANNING	ND	22	\$ -	\$ 56.88
7	11/20/19	KP24627690	AWC	GARY SCHWARTZENBEF	KILLDEER	ND	36	\$ 187.20	\$ -
8	11/20/19	4626497	CDS	AUTUMN RICHARD 245	LEFOR	ND	2	\$ -	\$ 10.50
10	11/20/19	4626496	CDS	DAVID TERNES 2451635	FLASHER	ND	10	\$ -	\$ 52.50
11	11/20/19	KP24981710	AWC	HOUSE OF COLOR BISM	BISMARCK	ND	18	\$ 93.60	\$ -
11	11/20/19	KP25003560	AWC	HOUSE OF COLOR BISM	BISMARCK	ND	15	\$ 78.00	\$ -
12	11/20/19	36087303	MASCO	DARLA WHITTY	BISMARCK	ND	11	\$ 57.20	\$ -
13	11/20/19	36126396	MASCO	JOHN BISHOP	COLEHARBOR	ND	3	\$ 15.60	\$ -
1	11/21/19	KP25027910	CABS	DENNIS LAKODUK	MINOT	ND	4	\$ 20.80	\$ -
1	11/21/19	KP25027920	CABS	DENNIS LAKODUK	MINOT	ND	12	\$ 62.40	\$ -
2	11/21/19	36140586	CABS	FOUR SEASONS CONSTF	MINOT	ND	17	\$ 88.40	\$ -
3	11/21/19	36121811	CABS	DUSTIN VOELLER	MINOT	ND	1	\$ 5.20	\$ -
4	11/21/19	36086089	CABS	CRAIG TWETEN	MINOT	ND	2	\$ 10.40	\$ -
4	11/21/19	36086090	CABS	CRAIG TWETEN	MINOT	ND	2	\$ 10.40	\$ -
4	11/21/19	36092000	CABS	CRAIG TWETEN	MINOT	ND	19	\$ 98.80	\$ -
4	11/21/19	36092017	CABS	CRAIG TWETEN	MINOT	ND	19	\$ 98.80	\$ -
4	11/21/19	36096024	CABS	TWETEN RENTALS	MINOT	ND	4	\$ 20.80	\$ -
5	11/21/19	36133824	CABS	KERRY RAGHIB	MINOT	ND	16	\$ 83.20	\$ -
6	11/21/19	36110068	CABS	MIKE PETRIKENAS	BOTTINEAU	ND	1	\$ 5.20	\$ -
7	11/21/19	4626490	CABS	MUDD ONE CONTRACTI	BURLINGTON	ND	0	\$ -	\$ -
8	11/22/19	W18484	HOME EXPR	BRIANNA KUTTER 2365	RAY	ND		\$ -	\$ -
9	11/22/19	VV1570	STI	LIZ WINZENBURG	WILLISTON	ND		\$ -	\$ -
10	11/22/19	36116681	CABS	TERRY OLIN	WILLISTON	ND	17	\$ 88.40	\$ -
11	11/22/19	36128577	CABS	SAMANTHA NEILL	WILLISTON	ND	9	\$ 46.80	\$ -
12	11/22/19	4626494	CDS	KEN KAIN 2448921	WILLISTON	ND	3	\$ -	\$ 89.25
13	11/22/19	4626491	CDS	KATIE VINGER 2458891	WILLISTON	ND	1	\$ -	\$ 5.25
13	11/22/19	4626492	CDS	KATIE VINGER 2458892	WILLISTON	ND	1	\$ -	\$ 5.25
									\$ 1,071.20
									\$ 741.67

Payroll

12/13/19 \$ 1,087.72

Labor	\$ 725.15
Misc Exp	
Advances	\$ -
Wire	\$ 725.15
12/06/19	