

TRIP # 50

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/10/19	KP25428980	AWC	STINSON TIM	COLSTRIP	MT	1	\$ 5.20	\$ -
3	12/12/19	4655170	CDS	LANCE DYKINS	BEACH	ND	4	\$ -	\$ 26.25
4	12/12/19	4655171	CDS	LISA WIPPERLING	DICKINSON	ND	2	\$ -	\$ 26.25
5	12/12/19	351235	PAYLESS	DUSTIN SLOVER 855	DICKINSON	ND		\$ -	\$ 56.00
7	12/12/19	4655173	CDS	VIRGINIA ERNST	ST. ANTHONY	ND	16	\$ -	\$ 49.00
8	12/12/19	KP25253590	AWC	HOUSE OF COLOR	BISMARCK	ND	1	\$ 5.20	\$ -
8	12/12/19	KP25652010	AWC	HOUSE OF COLOR	BISMARCK	ND	1	\$ 5.20	\$ -
9	12/13/19	36138383	MASCO	SCOTT WALTER	MINOT	ND	33	\$ 171.60	\$ -
10	12/13/19	KP25148190	AWC	PALM MOLLY	BOTTINEAU	ND	14	\$ 72.80	\$ -
11	12/13/19	36159442	MASCO	RYAN GJELLSTAD	STANLEY	ND	13	\$ 67.60	\$ -
12	12/13/19	4655172	CDS	ALL IN REMODELING	TIOGA	ND	8	\$ -	\$ 42.00
13	12/13/19	4655175	CDS	CLIFF SHELDON	RAY	ND	7	\$ -	\$ 36.75
13	12/13/19	4655176	CDS	CLIFF SHELDON 2463	RAY	ND	10	\$ -	\$ 52.50
								\$ 327.60	\$ 288.75

Payroll

12/27/19 \$ 369.81

Labor \$ 246.54

Misc Exp

Advances \$ -

01/03/20

Wire \$ 246.54