

SCOTT CROFTS 00780

11/30 - 12/04/15

TRIP # 48

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
	12/01/15			DRIVE UP	BILLINGS	MT		\$ -	\$ 150.00
1	12/02/15	483923	MB	BANDERAS	MILES CITY	MT	15	\$ 78.00	\$ -
2	12/02/15	483961	MB	OBRIGEWITCH	WIBAU	MT	26	\$ 135.20	\$ -
3	12/02/15	JR 1465	STI	JENNIFER BRAUN	DICKINSON	ND		\$ -	\$ 467.25
4	12/02/15	WI 3889	STI	ERIC MOGEN	WATFORD CITY	ND		\$ -	\$ -
5	12/03/15	ES 6545	STI	WPX ENERGY	KILLDEER	ND		\$ -	\$ -
6	12/03/15	ES 6575	STI	CATHOLIC HEALTH INIT	WILLISTON	ND		\$ -	\$ -
7	12/03/15	477866	MB	THOMAS	WILLISTON	ND	7	\$ 36.40	\$ -
8	12/03/15	473311	MB	SWODUDA	WILLISTON	ND	14	\$ 72.80	\$ -
9	12/03/15	463201	MB	RUF	WILLISTON	ND	18	\$ 93.60	\$ -
10	12/03/15	1446883	MB	BONEBRAKE	BOTTINEAU	ND	33	\$ 171.60	\$ -
10	12/03/15	1446913	MB	BONEBRAKE	BOTTINEAU	ND	11	\$ 57.20	\$ -
11	12/03/15	KP 80226150	AWC	BINGHAM	MINOT	ND	0	\$ -	\$ -
12	12/04/15	KP 79699390	AWC	HOUSE COLOR	BISMARCK	ND	7	\$ 36.40	\$ -
13	12/04/15	485706	MB	LOWES-RETURNS	BISMARCK	ND	2	\$ 10.40	\$ -
13	12/04/15	491002	MB	LOWES-RETURNS	BISMARCK	ND	4	\$ 20.80	\$ -
13	12/04/15	499923	MB	LOWES-RETURNS	BISMARCK	ND	25	\$ 130.00	\$ -
	12/05/15			DRIVE BACK	SALT LAKE CITY	UT		\$ -	\$ 150.00
								\$ 842.40	\$ 767.25

Payroll

12/18/15 \$ 965.79

Labor \$ 643.86

Misc Exp

Advances \$ -

12/24/15 Wire \$ 643.86