

RODNEY WILCOX 01682

11/03 - 09/14

TRIP # 45

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/03/14	KP 71841400	AWC	HAALAND	MANDAN	ND	15	\$ 78.00	\$ -
2	11/03/14	KP 71762900	AWC	KOJN	MANDAN	ND	18	\$ 93.60	\$ -
3	11/03/14	932278	MB	LOWES	BISMARCK	ND	2	\$ 10.40	\$ -
3	11/03/14	934413	MB	LOWES	BISMARCK	ND	1	\$ 5.20	\$ -
4	11/03/14	933993	MB	EGGERT	BISMARCK	ND	10	\$ 52.00	\$ -
5	11/03/14	933349	MB	FRICKE	BISMARCK	ND	20	\$ 104.00	\$ -
6	11/03/14	932335	MB	OHLAUSER	BISMARCK	ND	7	\$ 36.40	\$ -
7	11/04/14	917161	MB	KITTLESON	BENEDICT	ND	5	\$ 26.00	\$ -
7	11/04/14	929810	MB	KITTLESON	BENEDICT	ND	5	\$ 26.00	\$ -
8	11/04/14	932135	MB	KREMA DESIGN	MINOT	ND	11	\$ 57.20	\$ -
9	11/04/14	914839	MB	NORMILE	TOWNER	ND	14	\$ 72.80	\$ -
11	11/04/14	930782	MB	SIDING WINDOWS	DES LAX	ND	25	\$ 130.00	\$ -
12	11/04/14	925280	MB	OVERBO	CROSBY	ND	3	\$ 15.60	\$ -
12	11/04/14	925281	MB	OVERBO	CROSBY	ND	1	\$ 5.20	\$ -
13	11/06/14	KP 71735430	AWC	LOWES	MISSOULA	MT	14	\$ 72.80	\$ -
14	11/06/14	KP 71882070	AWC	HOME DEPOT	MISSOULA	MT	6	\$ 31.20	\$ -
15	11/06/14	919110	MB	OLSON	MISSOULA	MT	18	\$ 93.60	\$ -
16	11/06/14	875545	MB	DINGES	MISSOULA	MT	14	\$ 72.80	\$ -
17	11/06/14	KP 1111890	AWC	LYDA	SAINT IGNATIUS	MT	17	\$ 88.40	\$ -
18	11/07/14	KP 71852880	AWC	LIPSCOMB	POLSON	MT	12	\$ 62.40	\$ -
20	11/07/14	932068	MB	SHAW	KALISPELL	MT	19	\$ 98.80	\$ -
20	11/07/14	KP 71672650	AWC	LOWES	KALISPELL	MT	3	\$ 15.60	\$ -
21	11/08/14	KP 71433920	AWC	SHAPPARD	TROY	MT	18	\$ 93.60	\$ -
22	11/08/14	KP 71617650	AWC	YARNELL	FRENCHTOWN	MT	25	\$ 130.00	\$ -
	11/09/14	380180104	XEROX	SHUTTLE RETURN	SALT LAKE CITY	UT		\$ -	\$ 245.00
								\$ 1,471.60	\$ 245.00

Payroll

11/21/14 \$ 1,029.96

Labor \$ 686.64

Misc Exp

11/28/14

Wire \$ 686.64