

TRIP # 46

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/12/18	070185395	XEROX	BILLING SHUTTLE	BILLINGS	MT		\$ -	\$ 595.88
2	11/15/18	3941746	CDS	BATTLE CRY CONTR	DICKINSON	ND	8	\$ 41.60	\$ -
3	11/15/18	IA0492	STI	IKEA	DICKINSON	ND		\$ -	\$ 417.88
4	11/15/18	DF0397	STI / HMX	GREG ARMITAGE	DUNN CENTER	ND		\$ -	\$ -
5	11/15/18	15793430	AWC	HOUSE OF COLOR	BISMARCK	ND	1	\$ 5.20	\$ -
6	11/15/18	15872980	AWC	HOUSE OF COLOR	BISMARCK	ND	2	\$ 10.40	\$ -
7	11/15/18	15999000	AWC	HOUSE OF COLOR	BISMARCK	ND	1	\$ 5.20	\$ -
8	11/15/18	992755	MB	MATT ZELINSKI	DEERING	ND	14	\$ 72.80	\$ -
9	11/16/18	3941741	CDS	GAIL KNUTSON	SHERWOOD	ND	20	\$ 104.00	\$ -
10	11/16/18	3941742	CDS	GAIL KNUTSON	SHERWOOD	ND	2	\$ 10.40	\$ -
11	11/16/18	3941743	CDS	GAIL KNUTSON	SHERWOOD	ND	1	\$ 5.20	\$ -
								\$ 254.80	\$ 1,013.75

Payroll

Total	\$	761.13	Labor	\$	507.42
11/30/18	\$	709.83	Misc Exp	\$	116.93
12/14/18	\$	51.30	Advances	\$	(300.00)
				Total	\$ 324.35
				Wire	\$ 290.15
				Wire	\$ 34.20

12/07/18

12/21/18

20438 \$ 100.00 ADV

20420 \$ 200.00 ADV