

TRIP # 30

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	07/23/19	336898	LINEHAUL ACCESSORIAL	ROESLER			\$ 1,508.44
			PACKING				\$ 1,047.35
2	07/28/19	333574	LINEHAUL ACCESSORIAL	WILKES			\$ -
			PACKING				\$ 1,985.68
							\$ 957.51
3	07/15/19	332594	LINEHAUL ACCESSORIAL	BLOOM			\$ -
			PACKING				\$ 1,631.85
							\$ 492.13
							\$ -
							\$ 7,622.96

Payroll

08/09/19 \$ 4,573.77

Labor	\$ 3,049.18
Tolls	\$ 22.25
Tire Repair	\$ 551.08
Truck Wash	\$ 100.00
Advances	\$ (3,611.08)
Wire	\$ 111.43

08/16/19

TRUCK WASH
BLOOM
WILKES
ROESLER
TIRE REPAIR
ROESLER
WILKES

20937	\$ 100.00	ADV
20915	\$ 500.00	ADV
20915	\$ 600.00	ADV
20915	\$ 550.00	ADV
07/22/19	\$ 551.08	ADV
07/18/19	\$ 650.00	ADV
07/16/19	\$ 460.00	ADV
07/25/56	\$ 200.00	ADV