

TRIP # 16

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/15/19	162420	AWC	CHARLES BUTCHER	EVANSTON	WY	20	\$ 90.00	-
3	04/16/19	123456	MISC-	DELIVER BOX IN MIKE I	BILLINGS	MT		\$ -	-
5	04/16/19	SHUTTLE	HELP MT	NORTH DAKOTA FREIG	BILLINGS	MT		\$ -	500.00
1	04/16/19	KP19175161	AWC	BEAN GENIE	MILES CITY	MT	1	\$ 5.20	-
2	04/16/19	MS1175	HOME EXPR	NASH PHYLLIS	HETTINGER	ND		\$ -	394.03
3	04/17/19	4207790	CDS	KEITH BURWICK	DICKINSON	ND	11	\$ -	57.75
4	04/17/19	KP19232620	AWC	LOWES %25232533	BISMARCK	ND	3	\$ 15.60	-
5	04/17/19	KP19398720	AWC	LOWES %25232533	BISMARCK	ND	1	\$ 5.20	-
6	04/17/19	KP19584000	AWC	HOUSE OF COLOR - BIS	BISMARCK	ND	11	\$ 57.20	-
7	04/17/19	KP19616130	AWC	HOUSE OF COLOR - BIS	BISMARCK	ND	6	\$ 31.20	-
8	04/17/19	KP19615930	AWC	HOUSE OF COLOR - BIS	BISMARCK	ND	5	\$ 26.00	-
9	04/17/19	KP19413860	AWC	STEVE CZECHOK	BISMARCK	ND	8	\$ 41.60	-
10	04/17/19	XS3115	STI	SARAH HOOVER	WILLISTON	ND		\$ -	-
11	04/17/19	KP19103910	AWC	DEREK REICHMAN	WILLISTON	ND	25	\$ 130.00	-
14	04/17/19	XS3467	HOME EXPR	JEFF WINEGARDNER	WILLISTON	ND		\$ -	-
15	04/18/19	1884175	LODES	ERIC STEINBEISSER	SIDNEY	MT		\$ -	119.00
16	04/18/19	1954393	LODES	PHIL STEWART	FLAXVILLE	MT		\$ -	26.25
18	04/18/19	XS3560	HOME EXPR	AMERICAN EXPRESS %	WOLF POINT	MT		\$ -	-
19	04/18/19	348288	PAYLESS	TALISSA EDER 8425681	POPLAR	MT		\$ -	150.50
20	04/18/19	172570	AWC	ED MORLOCK	CIRCLE	MT	14	\$ 72.80	-
								\$ 474.80	\$ 1,247.53

Payroll		05/03/19		\$ 1,033.40	
		Labor		\$ 688.93	
		Misc Exp			
		Advances		\$ -	
		Wire		\$ 688.93	
		05/10/19			