

TRIP # 16 C

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		\$ -	\$ 506.28
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	\$ 1,359.78

Payroll			
TOTAL	\$ 1,100.75	Labor	\$ 733.83
05/03/19	\$ 1,033.40	Misc Exp	
05/17/19	\$ 67.35	Advances	\$ -
		Wire	\$ 733.83
		05/10/19	