

TRIP # 27

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/02/18	3720317	CDS	DUANE STROHMEYER	MILES CITY	MT	15	\$ 78.00	\$ -
2	07/02/18	A11997	STI	WAYNE WILLIAMS	MILES CITY	MT		\$ -	\$ -
3	07/02/18	825151	MB	KIMBERLY LANDIS	DICKINSON	ND	15	\$ 78.00	\$ -
4	07/02/18	826922	MB	VECTA TIETZ	MANDAN	ND	1	\$ 5.20	\$ -
5	07/02/18	KP12051060	AWC	HOUSE OF COLOR	BISMARCK	ND	21	\$ 109.20	\$ -
6	07/02/18	KP12113020	AWC	BEV JACKSON	BISMARCK	ND	20	\$ 104.00	\$ -
7	07/03/18	KP12181450	AWC	HOME DEPOT %25233	MINOT	ND	1	\$ 5.20	\$ -
8	07/03/18	3720319	CDS	MICHAEL STEELE	WATFORD CITY	ND	1	\$ 5.20	\$ -
8	07/03/18	3720320	CDS	MICHAEL STEELE	WATFORD CITY	ND	11	\$ 57.20	\$ -
9	07/03/18	2096356	HOME EXPR	PAUL SANSAVER	WOLF POINT	MT		\$ -	\$ 28.00
10	07/03/18	IC7457	STI	KRISTOPHER SIMENSEI	GLASGOW	MT		\$ -	\$ 572.46
11	07/05/18	AX2342	STI	RICHARD WIENS	GLASGOW	MT		\$ -	\$ -
12	07/05/18	2092187	HOME EXPR	CINDY COWAN	TURNER	MT		\$ -	\$ 21.00
13	07/05/18	2087597	HOME EXPR	JAY WALLACE	TURNER	MT		\$ -	\$ 52.50
14	07/05/18	2091961	HOME EXPR	WANDA CHILTON	CHINOOK	MT		\$ -	\$ 21.00
15	07/05/18	KN1023	STI	BAKER AMUSEMENT	HAVRE	MT		\$ -	\$ -
16	07/05/18	KP12326610	AWC	REID CRICKMORE	GREAT FALLS	MT	15	\$ 78.00	\$ -
17	07/05/18	2098345	HOME EXPR	DANIELLE STARK	GREAT FALLS	MT		\$ -	\$ 24.50
18	07/06/18	KP12190050	AWC	HOME DEPOT %25233	GREAT FALLS	MT	3	\$ 15.60	\$ -
18	07/06/18	KP12530400	AWC	HOME DEPOT %25233	GREAT FALLS	MT	1	\$ 5.20	\$ -
20	07/06/18	DR5604	STI	SUHR TRANSPORT GRE	GREAT FALLS	MT		\$ -	\$ -
21	07/06/18	2079202	HOME EXPR	DAWN KUNKEL	SUN RIVER	MT		\$ -	\$ 24.50
22	07/06/18	VD2082	STI	JAMES KITTREDGE	CASCADE	MT		\$ -	\$ -
								\$ 540.80	\$ 743.96

Payroll

07/27/18	\$ 770.86	Labor	\$ 513.91
		Misc Exp	
		Advances	
07/20/18		Wire	\$ 513.91