

FILO, FALANI 01795

WEEK OF 04/13 - 19/20

TRIP # 16

Stop	Del Date	Reference	Account	Stop Name	State	#	Cabs	%
4/16/2020	12	9026035920	FRAGILEPAK	KEVIN THOMPSON	WY			\$ 12.90
4/16/2020	12	9025918496	FRAGILEPAK	LIZ CLAWSON	WY			\$ 14.44
4/16/2020	12	AL6435	STI	UDOC	WY			\$ 239.68
4/16/2020	12	RN5165	STI	TERRI UDY	WY			
4/17/2020	12	WZ7958	STI	BRENT SCHMIDT	WY			
4/17/2020	12	RN5009	STI	ERIC SYRETT	WY			
4/17/2020	55	614542	MB	KRISTA WIEKAMP	WY	4	\$ 9.90	
4/17/2020	55	28060190	AWC	SHELBY NOYES	WY	18	\$ 44.55	
4/17/2020	55	28632330	AWC	CHURA	WY	2	\$ 4.95	
4/17/2020	55	623606	MB	DAVE SEELY	WY	3	\$ 7.43	
4/17/2020	55	28275391	AWC	BARGAIN BARN	WY	1	\$ 2.48	
4/17/2020	12	WO1279	STI	LIZ FRECKLETON	WY			
4/17/2020	12	WZ7964	STI	NIKELL CHRISTENSEN	WY			
4/17/2020	12	9026023344	FRAGILEPAK	AMANDA HARDING	WY		\$ 25.03	\$ 25.03
4/17/2020	55	36411420	AWC	HOOKEE	WY	15	\$ 37.13	
							\$ 131.46	\$ 292.05

Payroll

05/15/20 \$

254.11

\$ 169.40

Labor

Misc Exp

05/08/20

Wire

\$ 169.40