

TRIP # 3

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/14/19	JJ8548	STI	GREEN RIVER REC CENTER	GREEN RIVER	WY		\$	635.15
2	01/15/19	CT8889	STI	WORLAND PT	WORLAND	WY		\$	-
3	01/15/19	IA3864	STI	2213257 VANESSA SANDOVAL	CODY	WY		\$	-
4	01/15/19	XV8915	STI	CODY REGIONAL	CODY	WY		\$	-
5	01/15/19	502158611	TMS	BIG HORN ENTERPRISES	POWELL	WY		\$	70.00
6	01/15/19	502775311	TMS	GRANITE ENGINEERING	POWELL	WY		\$	70.00
7	01/15/19	JC5107	STI	PETE BAXENDALE	LOVELL	WY		\$	-
8	01/15/19	XV9072	STI	2231596 AMBER PATTERSON	DEAVER	WY		\$	-
1	01/17/19	AX5459	STI	MATTHEW KERR	MISSOULA	MT		\$	543.59
2	01/17/19	XV8712	STI	CHRISTOPHER CHITTY	MISSOULA	MT		\$	-
3	01/17/19	ID7039	STI	CODY JENSEN	POLSON	MT		\$	-
6	01/18/19	EN0632	STI	RYAN SEARLE	HAMILTON	MT		\$	-
8	01/18/19	XV8708	STI	KIM DAILY	FLORENCE	MT		\$	-
9	01/18/19	YA1135	STI	MONTANA BAND INSTRUMENT	MISSOULA	MT		\$	-
10	01/18/19	ID7118	STI	DAVID HOTCHKISS	MISSOULA	MT		\$	-
11	01/18/19	WM3059	STI	JOSH ALLEN	MISSOULA	MT		\$	-
								\$	1,318.73

Payroll

02/08/19 \$ 791.24

Labor \$ 527.49

Misc Exp

Advances \$ (300.00)

Wire \$ 227.49

02/01/19

01/14/19 \$ 300.00 ADV