

TRIP # 5

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/30/19	MV0912	STI	ASHLEE LOWERY	MISSOULA	MT		\$ -	\$ 378.00
1	01/30/19	XV8912	STI	ASHLEE LOWERY	MISSOULA	MT		\$ -	\$ -
2	01/30/19	UT6648	STI	J %2526 H INC	MISSOULA	MT		\$ -	\$ -
2	01/30/19	UT6668	STI	J %2526 H INC	MISSOULA	MT		\$ -	\$ -
3	01/30/19	SN1155	STI	GREG STRAW	HELENA	MT		\$ -	\$ -
4	01/30/19	PH0069	STI	SCHNEIDER ELECTRIC	BILLINGS	MT		\$ -	\$ 28.56
4	01/30/19	PI5069	STI	INTRAPACK	BILLINGS	MT		\$ -	\$ -
2	01/31/19	MT772970	XEROX	WYOMING ARMY	LOVELL	WY		\$ -	\$ 132.53
3	01/31/19	ID7454	STI	DARIN ALLPHIN	CODY	WY		\$ -	\$ 522.11
4	01/31/19	XV9520	STI	STINE TURGEON	TEN SLEEP	WY		\$ -	\$ -
5	01/31/19	WO0320	STI	2240475 MOUNTAIN WEST ME	THERMOPOLIS	WY		\$ -	\$ -
6	01/31/19	MT772971	XEROX	SHUTTLE TO BILLINGS	BILLINGS	MT		\$ -	\$ 595.88
6	02/01/19	SF0100	STI	SAGEWEST HEALTH CARE	LANDER	WY		\$ -	\$ -
7	02/01/19	3492646	TUSCANY	RACHEL WEKSLER	PINEDALE	WY		\$ -	\$ 83.13
8	02/01/19	346945	LODES	MELISSA RYCKMAN	PINEDALE	WY		\$ -	\$ 57.75
10	02/01/19	346977	PITNEY BOWES SWEETWATER COUNTY	ROCK SPRINGS	WY			\$ -	\$ 122.50
11	02/01/19	3831006927630	MXD	KIMBERLY EMERSON	ROCK SPRINGS	WY		\$ -	\$ 114.80
12	02/01/19	17283940	CABS	JOHN ANASTOS	GREEN RIVER	WY	33	\$ 148.50	\$ -
								\$ 148.50	\$ 2,035.25

Payroll

02/22/19 \$ 1,310.25

\$ 873.50

Labor

Misc Exp

\$ (150.00)

Advances

\$ 723.50

Wire

02/15/19

\$ 150.00 ADV

01/29/19