

TRIP # 9

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/26/19	XS0746	STI	SARAH BUTTERS	MOUNTAIN VIEW	WY		\$ -	\$ 586.69
2	02/26/19	IN6756	STI	WRFCHC	RIVERTON	WY		\$ -	\$ -
3	02/26/19	XS1202	STI	AMY DALE	RIVERTON	WY		\$ -	\$ -
4	02/26/19	MT775583	XEROX	COWBOYS WITH A MISSION	MEETEETSE	WY		\$ -	\$ 136.21
4	02/26/19	MT775583	XEROX	COWBOYS WITH A MISSION	MEETEETSE	WY		\$ -	\$ -
5	02/27/19	GV4681	STI	2251844 CINDY IVANOFF	CODY	WY		\$ -	\$ -
6	02/27/19	GV4672	STI	2248666 REBEKAH FRANKLIN	POWELL	WY		\$ -	\$ -
7	02/27/19	SHUTTLE	XEROX	BILLINGS FREIGHT	BILLINGS	MT		\$ -	\$ 595.88
8	03/03/19	FREIGHT	STI	SHUTTLE TO MISSOULA	MISSOULA	MT		\$ -	\$ 250.00
								\$ -	\$ 1,568.77

Payroll

03/22/19 \$ 941.26

Labor	\$ 627.51
Misc Exp	\$ 34.97
Advances	\$ (200.00)
Wire	\$ 462.48

03/15/19

02/26/19 \$ 200.00 ADV