

TRIP # 20

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/14/18	VD432300	STI	LARRY ELCOCK	RIVERTON	WY		\$ -	277.45
2	05/14/18	270198083	XEROX	%2528CNDT%2529 US	POWELL	WY		\$ -	663.38
2	05/14/18	280198083	XEROX	%2528CNDT%2529 US	POWELL	WY		\$ -	-
2	05/14/18	070185395	XEROX	BILLINGS	BILLINGS	MT		\$ -	-
3	05/14/18	QH515300	STI	2063538 SILVIA CRUZ	POWELL	WY		\$ -	-
4	05/14/18	QH515400	STI	2063539 EUSTOLIA DE	POWELL	WY		\$ -	-
6	05/14/18	341429	HOME EXPR	BILLINGS	BILLINGS	MT		\$ -	35.00
1	05/15/18	KP10744690	AWC	BRANDON PUCCINELLI	ANACONDA	MT	16	\$ 83.20	-
2	05/16/18	590198354	XEROX	STAPLES S%25230588	MISSOULA	MT		\$ -	154.30
2	05/16/18	600198354	XEROX	STAPLES S%25230588	MISSOULA	MT		\$ -	-
2	05/16/18	640198354	XEROX	STAPLES S%25230588	MISSOULA	MT		\$ -	-
2	05/16/18	650198354	XEROX	STAPLES S%25230588	MISSOULA	MT		\$ -	-
3	05/16/18	341221	PAYLESS	KIRK HOSKINS	ST REGIS	MT		\$ -	122.50
4	05/16/18	VD4357	STI	CHARLES SPENCE	ALBERTON	MT		\$ -	346.57
5	05/17/18	KP11182300	AWC	DIRECT SOURCE MT IN	MISSOULA	MT	1	\$ 5.20	-
5	05/17/18	KP11185410	AWC	DIRECT SOURCE MT IN	MISSOULA	MT	23	\$ 119.60	-
5	05/17/18	KP11442870	AWC	DIRECT SOURCE MT IN	MISSOULA	MT	1	\$ 5.20	-
6	05/17/18	KP10796130	AWC	LOWES %25231682	MISSOULA	MT	1	\$ 5.20	-
7	05/17/18	IC2729	STI	SHANE SPEARS	MISSOULA	MT		\$ -	-
8	05/17/18	VD3955	STI	SUSAN MAY	MISSOULA	MT		\$ -	-
9	05/17/18	VD3957	STI	JOHN S KIRCOS	MISSOULA	MT		\$ -	-
10	05/17/18	VD3958	STI	NICK KUJAWA	MISSOULA	MT		\$ -	-
11	05/17/18	JL1235	STI	CLASS PASS	MISSOULA	MT		\$ -	-
11	05/17/18	JL1255	STI	CLASS PASS	MISSOULA	MT		\$ -	-
								\$ 218.40	\$ 1,599.19

Payroll

06/01/18	\$ 1,090.55	Labor	\$ 727.03
		Misc Exp	
		Advances	\$ -
06/08/18		Wire	\$ 727.03