

TRIP # 23

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	\$	%
1	06/05/18	FD5190	STI	2080198 JANET COLLIP	LANDER	WY		-	\$	229.33
2	06/05/18	760198487	XEROX	PLAINS MARKETING LP	THERMOPOLIS	WY		-	\$	752.78
3	06/05/18	070185395	XEROX	BILLINGS TERMINAL	BILLINGS	MT		-	\$	-
4	06/05/18	VD7377	STI	SHERI GUNDERSON	WORLAND	WY		-	\$	-
5	06/05/18	FD4751	STI	TARA HODGES	BURLINGTON	WY		-	\$	-
6	06/05/18	798000	MB	PRO-BUILD LUMBER	CODY	WY	1	4.50	\$	-
7	06/05/18	341986	HOME EXPR BILLINGS		BILLINGS	MT		-	\$	100.00
8	06/05/18	VD8429	STI	GENE TRANTHAM	LANDER	MT		-	\$	-
9	06/06/18	KP11672950	AWC	DEBRA HAYES	BIDDLE	MT	18	81.00	\$	-
10	06/06/18	342203	HOME EXPR MONTANA RETURNS		SLC	UT		-	\$	35.00
									\$ 85.50	\$ 1,117.11

Payroll

06/29/18	\$	721.57	Labor	\$	481.05
			Misc Exp/ Labor	\$	300.00
			Advances	\$	(300.00)
06/22/18			Wire	\$	481.05
			20063	\$	300.00 ADV