

TRIP # 39

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/24/18	344545	HOME EXPR	BILLINGS SHUTTLE	BILLINGS	MT		\$ -	35.00
1	09/24/18	344621	HOME EXPR	BILLINGS SHUTTLE	BILLINGS	MT		\$ -	35.00
1	09/24/18	070185395	XEROX	BILLINGS SHUTTLE	BILLINGS	MT		\$ -	595.88
2	09/26/18	14222320	AWC	DIRECT SOURCE	MISSOULA	MT	8	\$ 41.60	-
2	09/26/18	14327710	AWC	DIRECT SOURCE	MISSOULA	MT	13	\$ 67.60	-
2	09/26/18	14343280	AWC	DIRECT SOURCE	MISSOULA	MT	15	\$ 78.00	-
2	09/26/18	14827340	AWC	DIRECT SOURCE	MISSOULA	MT	0	\$ -	-
2	09/26/18	14228960	AWC	DIRECT SOURCE	MISSOULA	MT	20	\$ 104.00	-
2	09/26/18	740200753	XEROX	DAVID WILLIAMS	BILLINGS	MT		\$ -	27.13
2	09/26/18	730200753	XEROX	DAVID WILLIAMS	BILLINGS	MT		\$ -	-
2	09/26/18	WM1103	STI	RYAN KISLING	STEVENSVILLE	MT		\$ -	343.22
3	09/27/18	WM1113	STI	DAVID HALL	MISSOULA	MT		\$ -	-
3	09/27/18	XV6324	STI	MICHAEL WOOLDRIDG	MISSOULA	MT		\$ -	-
3	09/27/18	AB3535A	STI ATTEMPT	JUSTIN METCALF	MISSOULA	MT		\$ -	-
4	09/28/18	3862404	CDS	RYAN WIENS	MISSOULA	MT	10	\$ 52.00	-
4	09/26/18		FREIGHT SHUTTL	BILLINGS TO MISSOU	3ILLINGS-MISSOUL	MT		\$ -	35.00
5	09/27/18		FREIGHT SHUTTL	BILLINGS TO MISSOU	3ILLINGS-MISSOUL	MT		\$ -	35.00
								\$ 343.20	\$ 1,106.22

Payroll

10/19/18 \$ 869.65

Labor \$ 579.77

Misc Exp \$ 100.00

Advances \$ (200.00)

10/12/18

\$ 479.77

20315 \$ 200.00 ADV