

TRIP # 5

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/28/19	NT8015	STI	WHITE HOUSE BLACK P	BILLINGS	MT		\$ -	28.56
1	01/28/19	NT8016	STI	WHITE HOUSE BLACK P	BILLINGS	MT		\$ -	-
2	01/28/19	090202102	XEROX	LOCAL 532IBEW	BILLINGS	MT		\$ -	29.58
3	01/28/19	KP17153630	CABS	LOWES %2523319	BILLINGS	MT	2	\$ 10.40	-
3	01/28/19	KP17188840	CABS	LOWES %2523319	BILLINGS	MT	13	\$ 67.60	-
3	01/28/19	KP17316340	CABS	LOWES %2523319	BILLINGS	MT	12	\$ 62.40	-
3	01/28/19	KP17411840	CABS	LOWES %2523319	BILLINGS	MT	3	\$ 15.60	-
3	01/28/19	KP17673700	CABS	LOWES %2523319	BILLINGS	NE	1	\$ 5.20	-
3	01/28/19	KP17676600	CABS	LOWES %2523319	BILLINGS	MT	2	\$ 10.40	-
4	01/28/19	2230460	HOME EXPR	MARCUS HERZOG	BILLINGS	MT		\$ -	52.50
5	01/28/19	KP17222740	CABS	HAL WAGNER	BILLINGS	MT	27	\$ 140.40	-
6	01/29/19	QC5693	STI	FRED GINSING	MCALLISTER	MT		\$ -	145.60
7	01/29/19	KP16328810	CABS	STEVEN CRAWFORD	CLINTON	MT	28	\$ 145.60	-
7	01/29/19	KP16328830	CABS	STEVEN CRAWFORD	CLINTON	MT	4	\$ 20.80	-
8	01/30/19	XV9532	STI	JUSTIN CHILCOTT	MISSOULA	MT		\$ -	-
8	01/30/19	XV9700	STI	JUSTIN CHILCOTT	MISSOULA	MT		\$ -	-
9	01/30/19	071107	CABS	THOMAS MERIDITH	MISSOULA	MT	18	\$ 93.60	-
11	01/30/19	KP17252230	CABS	DIRECT SOURCE	MISSOULA	MT	10	\$ 52.00	-
12	01/30/19	JH8554	STI	ROCKY MT MOVING	MISSOULA	MT		\$ -	-
13	01/30/19	XH7120	STI	SERGIO REYES	MISSOULA	MT		\$ -	-
14	01/30/19	MV0867	STI	THERESA RAGSDALE	MISSOULA	MT		\$ -	-
14	01/30/19	XV8717	STI	THERESA RAGSDALE	MISSOULA	MT		\$ -	-
15	01/30/19	KP16703640	CABS	KAREN FREY	MISSOULA	MT	17	\$ 88.40	-
15	01/30/19	KP16815230	CABS	KAREN FREY	MISSOULA	MT	0	\$ -	-
16	01/30/19	KP16870120	CABS	ERIC MOORE	MISSOULA	MT	17	\$ 88.40	-
16	01/30/19	KP16870121	CABS	ERIC MOORE	MISSOULA	MT	1	\$ 5.20	-
17	01/30/19	346387	CABS	VICKI BAGLEY	MISSOULA	MT		\$ -	-
18	01/31/19	KP17111730	CABS	DIRECT SOURCE	KALISPELL	MT	29	\$ 150.80	-
18	01/31/19	KP17243260	CABS	DIRECT SOURCE	KALISPELL	MT	13	\$ 67.60	-
18	01/31/19	KP17312790	CABS	DIRECT SOURCE	KALISPELL	MT	15	\$ 78.00	-
18	01/31/19	KP17312800	CABS	DIRECT SOURCE	KALISPELL	MT	15	\$ 78.00	-
19	01/31/19	KP17312810	CABS	DIRECT SOURCE	KALISPELL	MT	7	\$ 36.40	-
20	01/31/19	KP17607720	CABS	DIRECT SOURCE	KALISPELL	MT	0	\$ -	-
								\$ 1,216.80	\$ 256.24

Payroll

02/22/19 \$ 883.82

Labor \$ 589.21

Misc Exp

Advances

Wire

02/15/19

\$ 589.21