

TRIP # 12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/18/19	KP18270680	CABS	DIRECT SOURCE	MISSOULA	MT	24	\$ 124.80	-
1	03/18/19	KP18547270	CABS	DIRECT SOURCE	MISSOULA	MT	1	\$ 5.20	-
1	03/18/19	KP18619470	CABS	DIRECT SOURCE	MISSOULA	MT	15	\$ 78.00	-
1	03/18/19	KP18641720	CABS	DIRECT SOURCE	MISSOULA	MT	16	\$ 83.20	-
1	03/18/19	KP18837460	CABS	DIRECT SOURCE	MISSOULA	MT	12	\$ 62.40	-
1	03/18/19	KP18856970	CABS	DIRECT SOURCE	MISSOULA	MT	3	\$ 15.60	-
1	03/18/19	KP18900400	CABS	DIRECT SOURCE	MISSOULA	MT	2	\$ 10.40	-
1	03/18/19	KP18948890	CABS	DIRECT SOURCE	MISSOULA	MT	2	\$ 10.40	-
1	03/18/19	KP18972700	CABS	DIRECT SOURCE	MISSOULA	MT	1	\$ 5.20	-
1	03/18/19	KP19132930	CABS	DIRECT SOURCE	MISSOULA	MT	0	\$ -	-
2	03/19/19	153001	CABS	LOWES 319	BILLINGS	MT	0	\$ -	-
2	03/19/19	KP18831850	CABS	LOWES %2523319	BILLINGS	MT	14	\$ 72.80	-
4	03/19/19	1885210	STI	BRADY KELLER	BILLINGS	MT		\$ -	28.56
5	03/19/19	2257789	HOME EXPR	MEGAN SIMONS	BILLINGS	MT		\$ -	32.20
6	03/19/19	2254997	HOME EXPR	AT%2526T	BILLINGS	MT		\$ -	52.50
7	03/19/19	IP4304	STI	BILL WHITED	BILLINGS	MT		\$ -	-
8	03/19/19	ES8992	STI	BNSF	LAUREL	MT		\$ -	113.84
9	03/19/19	IP4245	STI	ANTHONY ANGELETTI	BILLINGS	MT		\$ -	-
10	03/20/19	MT777556	XEROX	BOEING	HELENA	MT		\$ -	190.98
11	03/20/19	MT777556	XEROX	US EPA	HELENA	MT		\$ -	-
12	03/20/19	150538	CABS	HOME DEPOT 3106	HELENA	MT	4	\$ -	-
12	03/20/19	KP18820270	CABS	HOME DEPOT %25233	HELENA	MT	3	\$ 15.60	-
13	03/20/19	KP17768250	CABS	FAULK GREG	HELENA	MT	13	\$ 67.60	-
13	03/20/19	KP17768251	CABS	GREG FAULK	HELENA	MT	1	\$ 5.20	-
15	03/20/19	XS2008	HOME EXPR	SHEA GRUBER EXCHAN	CLANCY	MT		\$ -	-
15	03/20/19	XS2173	HOME EXPR	SHEA GRUBER EXCHAN	CLANCY	MT		\$ -	-
16	03/20/19	WO0412	HOME EXPR	WILLIAM BUCKINGHAM	TOWNSEND	MT		\$ -	-
17	03/21/19	MT777557	XEROX	USDA	ROUNDUP	MT		\$ -	73.15
19	03/21/19	1880265	LODES0	DAVID PONTE	ROUNDUP	MT		\$ -	99.75
21	03/21/19	1879365	LODES0	JACKIE REEDER	HYSHAM	MT		\$ -	117.25
22	03/21/19	103272	CABS	NANNETTE PENNINGTON	BIGHORN	MT	20	\$ -	-
23	03/22/19	1900271	LODES0	CHARLES SWIESZ	BILLINGS	MT		\$ -	28.00
24	03/22/19	MT777558	XEROX	BEARTOOTH	RED LODGE	MT		\$ -	65.39
25	03/22/19	MT777558	XEROX	BEARTOOTH	RED LODGE	MT		\$ -	-
26	03/22/19	KP18138891	CABS	HERMANSON TAWNY	RED LODGE	MT	1	\$ 5.20	-
27	03/22/19	1892395	LODES0	DONNA FISCHER	LAUREL	MT		\$ -	10.50
28	03/22/19	GV4697	STI	DONNA LANGSTON 22	RED LODGE	MT		\$ -	-
								\$ 561.60	\$ 812.12

Payroll

04/05/19 \$ 824.23

Labor	\$ 549.49
Misc Exp	
Advances	
Wire	\$ 549.49
04/12/19	