

TRIP# 18

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	04/30/19	AD6366	STI	PAWS UP	GREENOUGH	MT		\$ -	\$ 487.65
2	04/30/19	KP19696140	CABS	HANS FURRER	POTOMAC	MT	10	\$ 52.00	\$ -
3	04/30/19	KP19629140	CABS	DIRECT SOURCE	MISSOULA	MT	16	\$ 83.20	\$ -
3	04/30/19	KP19642340	CABS	DIRECT SOURCE	MISSOULA	MT	18	\$ 93.60	\$ -
3	04/30/19	KP19811940	CABS	DIRECT SOURCE	MISSOULA	MT	3	\$ 15.60	\$ -
3	04/30/19	KP19842200	CABS	DIRECT SOURCE	MISSOULA	MT	2	\$ 10.40	\$ -
3	04/30/19	KP19927910	CABS	DIRECT SOURCE	MISSOULA	MT	12	\$ 62.40	\$ -
3	04/30/19	KP19979080	CABS	DIRECT SOURCE	MISSOULA	MT	0	\$ -	\$ -
3	04/30/19	KP20029120	CABS	DIRECT SOURCE	MISSOULA	MT	1	\$ 5.20	\$ -
3	04/30/19	KP20109040	CABS	DIRECT SOURCE	MISSOULA	MT	1	\$ 5.20	\$ -
4	04/30/19	WO0480	HOME EXPF JEANNE MOSELEY 22;						
5	05/01/19	MT781357	XEROX	ATLANTIC RICHFIELD	BUTTE	MT		\$ -	\$ 112.64
6	05/01/19	MT781357	XEROX	ARCO ENVIRONMENT	BUTTE	MT		\$ -	\$ -
8	05/01/19	XS4095	STI	ELIZABETH METCALF	ANACONDA	MT		\$ -	\$ -
9	05/02/19	FE5771	STI	ISAAC WILLIAMS	STEVENSVILLE	MT		\$ -	\$ -
10	05/02/19	35595300	CABS	LOWES 1682	MISSOULA	MT	1	\$ 5.20	\$ -
11	05/02/19	KP19974900	CABS	TOM ALLISON	MISSOULA	MT	6	\$ 31.20	\$ -
12	05/02/19	KP20034990	CABS	ETHAN PATEMAN	MISSOULA	MT	1	\$ 5.20	\$ -
13	05/02/19	30202848	CABS	COT ADDUS HEALTH	MISSOULA	MT		\$ -	\$ -
14	05/02/19	KP19482470	CABS	LEE YELIN	MISSOULA	MT	14	\$ 72.80	\$ -
								\$ 442.00	\$ 600.29

Payroll

05/17/19 \$ 625.37

Labor \$ 416.92

Misc Exp

Advances

05/24/19

\$ -

WIRE

\$ 416.92