

TRIP # 50

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/11/18	648714	TUSCANY	MARGIE FARIAS	LANDERQ	WY		\$ -	83.13
2	12/11/18	IA3005	STI	BRENDON WEAVER	LANDERQ	WY		\$ -	264.99
3	12/11/18	WO0200	STI	2210712 ROGERS	POWELL	WY		\$ -	-
4	12/12/18	KP16449740	CABS	DIRECT SOURCE	MISSOULA	MT	1	\$ 5.20	-
5	12/12/18	KP16749820	CABS	DIRECT SOURCE	MISSOULA	MT	0	\$ -	-
6	12/12/18	413865	CABS	KINGDOM BUILDERS	MISSOULA	MT	3	\$ 15.60	-
7	12/12/18	413875	CABS	KINGDOM BUILDERS	MISSOULA	MT	3	\$ 15.60	-
8	12/12/18	413876	CABS	KINGDOM BUILDERS	MISSOULA	MT	14	\$ 72.80	-
9	12/12/18	413877	CABS	KINGDOM BUILDERS	MISSOULA	MT	14	\$ 72.80	-
10	12/12/18	413897	CABS	KINGDOM BUILDERS	MISSOULA	MT	6	\$ 31.20	-
11	12/12/18	KP15839950	CABS	LOWES 1682	MISSOULA	MT	0	\$ -	-
12	12/12/18	KP15839951	CABS	LOWES 1682	MISSOULA	MT	1	\$ 5.20	-
13	12/12/18	KP16314540	CABS	LOWES 1682	MISSOULA	MT	1	\$ 5.20	-
14	12/12/18	KP15867020	CABS	HOME DEPOT 3102	MISSOULA	MT	1	\$ 5.20	-
15	12/12/18	990915	CABS	BILL GUAY	MISSOULA	MT	15	\$ 78.00	-
16	12/12/18	KP16615260	CABS	NEIL CHRISTIANSEN	MISSOULA	MT	1	\$ 5.20	-
17	12/13/18	16428150	CABS	DIRECT SOURCE	KALISPELL	MT	5	\$ 26.00	-
18	12/13/18	KP16281240	CABS	DIRECT SOURCE	KALISPELL	MT	21	\$ 109.20	-
19	12/13/18	KP16515670	CABS	DIRECT SOURCE	KALISPELL	MT	4	\$ 20.80	-
20	12/13/18	KP15394740	CABS	JERRETT TURNER	KALISPELL	MT	4	\$ 20.80	-
21	12/13/18	KP15394750	CABS	JERRETT TURNER	KALISPELL	MT	14	\$ 72.80	-
22	12/13/18	KP16483630	CABS	STEVE JOHNSRUD	KALISPELL	MT	8	\$ 41.60	-
23	12/13/18	023087	CABS	KARI LYND	KALISPELL	MT	3	\$ 15.60	-
24	12/13/18	023092	CABS	KARI LYND	KALISPELL	MT	2	\$ 10.40	-
25	12/13/18	KP16428070	CABS	LISA RINEHART	KALISPELL	MT	19	\$ 98.80	-
26	12/13/18	KP15541881	CABS	TYLER HARRINGTON	KALISPELL	MT	1	\$ 5.20	-
								\$ 733.20	\$ 348.11

Payroll		01/04/19	
12/28/18	\$ 648.79	Labor	\$ 432.53
		Misc Exp	
		Advances	\$ -
		Wire	\$ 432.53