

TRIP # 13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/26/19	KP18935000	CABS	DIRECT SOURCE	MISSOULA	MT	3	\$ 15.60	\$ -
1	03/26/19	KP18964230	CABS	DIRECT SOURCE	MISSOULA	MT	23	\$ 119.60	\$ -
1	03/26/19	KP19001760	CABS	DIRECT SOURCE	MISSOULA	MT	2	\$ 10.40	\$ -
1	03/26/19	KP19088870	CABS	DIRECT SOURCE	MISSOULA	MT	5	\$ 26.00	\$ -
2	03/26/19	KP18300770	CABS	CONST RIGHT ANSWER	MISSOULA	MT	25	\$ 130.00	\$ -
3	03/26/19	KP18252280	CABS	JOHNSTON CINDY	MISSOULA	MT	12	\$ 62.40	\$ -
4	03/26/19	KP18305250	CABS	ANDERSON GREG AN	MISSOULA	MT	12	\$ 62.40	\$ -
5	03/26/19	KP18564760	CABS	COREY CREMER	MISSOULA	MT	11	\$ 57.20	\$ -
6	03/26/19	4138763	CABS	PETE BLOUIN	MISSOULA	MT	12	\$ 62.40	\$ -
7	03/27/19	4110356	CABS	AMY RUE	GOLD CREEK	MT	20	\$ 104.00	\$ -
7	03/27/19	4110358	CABS	AMY RUE	GOLD CREEK	MT	1	\$ 5.20	\$ -
8	03/27/19	HK5896	STI	ALBERTSONS 1010	MISSOULA	MT		\$ -	\$ 337.75
9	03/27/19	XS1914	STI	GRIZZILY HACKLE	MISSOULA	MT		\$ -	\$ -
10	03/28/19	KP17838500	CABS	HOWARD DAY	KALISPELL	MT	12	\$ 62.40	\$ -
11	03/28/19	115266	CABS	DAVID GRAHAM	WHITEFISH	MT	24	\$ 124.80	\$ -
12	03/28/19	XS0177	STI	EVA NOONE	WHITEFISH	MT		\$ -	\$ -
13	03/28/19	XS2301	STI	BRETT COLVIN	WHITEFISH	MT		\$ -	\$ -
								\$ 842.40	\$ 337.75

Payroll

04/05/19 \$ 708.09

Labor \$ 472.06

Misc Exp

Advances

04/12/19

\$ -

Wire

\$ 472.06