

ADDISON, GERRY 01857

WEEK OF 10/08 - 10/13/18

TRIP# 41

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	10/08/18	FREIGHT	LOAD	TRAILER TO MISSOULA	MISSOULA	MT		\$ -	\$ 250.00
2	10/10/18	KP14662370	CABS	HOME DEPOT %25231682	MISSOULA	MT	3	\$ 15.60	\$ -
3	10/10/18	KP14569970	CABS	DIRECT SOURCE	MISSOULA	MT	36	\$ 187.20	\$ -
4	10/10/18	KP14679460	CABS	DIRECT SOURCE	MISSOULA	MT	17	\$ 88.40	\$ -
5	10/10/18	KP14706060	CABS	DIRECT SOURCE	MISSOULA	MT	12	\$ 62.40	\$ -
6	10/10/18	KP14751820	CABS	DIRECT SOURCE	MISSOULA	MT	11	\$ 57.20	\$ -
7	10/10/18	947231	CABS	LOWES %25231682	MISSOULA	MT	3	\$ -	\$ -
8	10/10/18	KP14496230	CABS	LOWES %25231682	MISSOULA	MT	3	\$ 15.60	\$ -
9	10/10/18	KP14896130	CABS	LOWES %25231682	MISSOULA	MT	1	\$ 5.20	\$ -
10	10/10/18	CJ0596	STI	ROSAUERS SUPERMARKET	MISSOULA	MT		\$ -	\$ 555.98
11	10/10/18	XV6324	STI	MICHAEL WOOLDRIDGE	MISSOULA	MT		\$ -	\$ -
12	10/10/18	BQ4943	CABS	MERGENTHALER TRAILER	WHITEFISH	MT		\$ -	\$ -
13	10/11/18	KP14406250	CABS	ROBINSON BRO RENT,	KALISPELL	MT	56	\$ 291.20	\$ -
14	10/11/18	KP14720330	CABS	DIRECT SOURCE	KALISPELL	MT	4	\$ 20.80	\$ -
15	10/11/18	WM1159	STI	PATRICIA EATON	BIGFORK	MT		\$ -	\$ -
16	10/13/18	GA6434	STI	ALBERTSONS	GREAT FALLS	MT		\$ -	\$ -
17	10/13/18	FREIGHT	LOAD	TRAILER TO MISSOULA	MISSOULA	MT		\$ -	\$ 250.00
								\$ 743.60	\$ 1,055.98

Payroll

11/02/18 \$ 1,079.75

Labor \$ 719.83

Misc Exp

Advances \$ (410.00)

10/26/18

Wire \$ 309.83

20330 \$ 350.00 ADV

20336 \$ 60.00 ADV