

TRIP # 39

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	09/24/18	376201	MB	KINGDOM BUILDERS	MISSOULA	MT	3	\$ 15.60	\$ -
1	09/24/18	376202	MB	KINGDOM BUILDERS	MISSOULA	MT	14	\$ 72.80	\$ -
1	09/24/18	376244	MB	KINGDOM BUILDERS	MISSOULA	MT	3	\$ 15.60	\$ -
1	09/24/18	376245	MB	KINGDOM BUILDERS	MISSOULA	MT	18	\$ 93.60	\$ -
2	09/24/18	KP14162890	AWC	LOWES %25231682	MISSOULA	MT	3	\$ 15.60	\$ -
2	09/24/18	KP14342400	AWC	LOWES %25231682	MISSOULA	MT	1	\$ 5.20	\$ -
3	09/24/18	KP13034970	AWC	KRISTIN WILLIAMS	MISSOULA	MT	20	\$ 104.00	\$ -
3	09/24/18	KP13034980	AWC	KRISTIN WILLIAMS	MISSOULA	MT	3	\$ 15.60	\$ -
3	09/24/18	KP13035220	AWC	KRISTIN WILLIAMS	MISSOULA	MT	1	\$ 5.20	\$ -
4	09/24/18	881642	MB	RYAN GORIS	MISSOULA	MT	22	\$ 114.40	\$ -
5	09/24/18	944034	MB	DANICA FUNKE LOWES	ST REGIS	MT	2	\$ 10.40	\$ -
6	09/26/18	KP14065480	AWC	JOEL SILVER	KILA	MT	11	\$ 57.20	\$ -
7	09/26/18	344522	PAYLESS	ERIC DANIELS 8343785	KALISPELL	MT		\$ -	\$ 70.00
9	09/26/18	KP13582740	AWC	JOAN SCHMIDT	KALISPELL	MT	22	\$ 114.40	\$ -
10	09/26/18	KP13738030	AWC	DIRECT SOURCE KALISPI	KALISPELL	MT	25	\$ 130.00	\$ -
10	09/26/18	KP14067350	AWC	DIRECT SOURCE KALISPI	KALISPELL	MT	9	\$ 46.80	\$ -
10	09/26/18	KP14228960	AWC	DIRECT SOURCE KALISPI	KALISPELL	MT	20	\$ 104.00	\$ -
10	09/26/18	KP14332380	AWC	DIRECT SOURCE KALISPI	KALISPELL	MT	19	\$ 98.80	\$ -
10	09/26/18	KP144401491	AWC	DIRECT SOURCE KALISPI	KALISPELL	MT	0	\$ -	\$ -
10	09/26/18	KP14405710	AWC	DIRECT SOURCE KALISPI	KALISPELL	MT	21	\$ 109.20	\$ -
10	09/26/18	KP14500790	AWC	DIRECT SOURCE KALISPI	KALISPELL	MT	5	\$ 26.00	\$ -
10	09/26/18	KP14696490	AWC	DIRECT SOURCE KALISPI	KALISPELL	MT	0	\$ -	\$ -
								\$ 1,154.40	\$ 70.00

Payroll

10/19/18 \$ 734.64

Labor \$ 489.76

Misc Exp

Advances

10/12/18

\$ -

\$ 489.76