

TRIP # 8

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
2	02/18/19	XS0608	HOME EXPR	JUANITA SHERBA 22476	MISSOULA	MT	\$	-	\$ 318.93
3	02/18/19	JC5145	STI	MONTY WISEMAN	MISSOULA	MT	\$	-	\$ -
4	02/18/19	XS0070	STI	AIMEE JOHNSON	MISSOULA	MT	\$	-	\$ -
5	02/18/19	XS0375	STI	LLOYD HOLLAND	MISSOULA	MT	\$	-	\$ -
6	02/18/19	UT6909	STI	SAMER KHODOR	MISSOULA	MT	\$	-	\$ -
7	02/18/19	QQ7849	STI	APRIL ARMSTRONG	MISSOULA	MT	\$	-	\$ -
8	02/19/19	KP17837750	CABS	HOME DEPOT %252331	KALISPELL	MT	0	\$	\$ -
9	02/19/19	KP17711440	CABS	LOWES %25231904	KALISPELL	MT	3	\$ 15.60	\$ -
10	02/19/19	KP18046810	CABS	DIRECT SOURCE KALISPI	KALISPELL	MT	14	\$ 72.80	\$ -
10	02/19/19	KP18103470	CABS	DIRECT SOURCE KALISPI	KALISPELL	MT	19	\$ 98.80	\$ -
11	02/19/19	XS0065	STI	ROGER PORCH%252FCC	KALISPELL	MT	\$	-	\$ -
12	02/19/19	347284	PAYLESS	DAVE DICKERSON 8356(	KALISPELL	MT	\$	-	\$ -
13	02/20/19	KP18211360	CABS	TYLER HARRINGTON	KALISPELL	MT	1	\$ 5.20	\$ -
14	02/20/19	350200923	XEROX	%2528CNDT%2529 USD	RONAN	MT	\$	-	\$ 134.58
15	02/20/19	KP18124310	CABS	NATHAN LAMPHERE	RONAN	MT	19	\$ 98.80	\$ -
16	02/20/19	WO0352	HOME EXPR	STEVE HOFFMAN 22502	RONAN	MT	\$	-	\$ -
17	02/20/19	XS0388	STI	NICHOLAS OLSON-HART	KALISPELL	MT	\$	-	\$ -
19	02/21/19	950201517	XEROX	%2528CNDT%2529 USD	EUREKA	MT	\$	-	\$ 134.58
20	02/21/19	KP16429030	CABS	DANIEL SUTLEY	EUREKA	MT	15	\$ 78.00	\$ -
							\$	369.20	\$ 588.08

Payroll

03/08/19 \$ 574.37

Labor \$ 382.91

Misc Exp

Advances

Wire

03/15/19

\$ -

\$ 382.91