

HILL, ROBERT 01941

WEEK OF 10/31 - 11/02/18

TRIP # 44

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/31/18	XX0862	STI	JACK NORDBERG	POLSON	MT		\$ -	\$ 606.23
3	10/31/18	XV0098	STI	TRENTON HALSTAD	LAKESIDE	MT		\$ -	\$ -
4	10/31/18	KP15047870	CABS	HOME DEPOT 3105	KALISPELL	MT	1	\$ 5.20	\$ -
5	10/31/18	KP14899990	CABS	LOWES 1904	KALISPELL	MT	3	\$ 15.60	\$ -
6	10/31/18	KP15041570	CABS	DIRECT SOURCE	KALISPELL	MT	20	\$ 104.00	\$ -
6	10/31/18	KP15057010	CABS	DIRECT SOURCE	KALISPELL	MT	25	\$ 130.00	\$ -
6	10/31/18	KP15328230	CABS	DIRECT SOURCE	KALISPELL	MT	26	\$ 135.20	\$ -
7	10/31/18	XV0095	STI	MARY WOLF	KALISPELL	MT		\$ -	\$ -
8	11/01/18	IA0406	STI	MAGGIE EISENBARTH	KALISPELL	MT		\$ -	\$ -
9	11/01/18	IA0797	HOME EXPR	RACHEL COLE 218047	KALISPELL	MT		\$ -	\$ -
9	11/01/18	IA1191	HOME EXPR	RACHEL COLE-218151	KALISPELL	MT		\$ -	\$ -
10	11/01/18	XV6549	HOME EXPR	DAVID LYNCH 215745	KALISPELL	MT		\$ -	\$ -
11	11/01/18	KP14992570	CABS	ROBINSON BRO RENT	KALISPELL	MT	2	\$ 10.40	\$ -
12	11/01/18	AX4523	STI	SEAN REYNOLDS	KALISPELL	MT		\$ -	\$ -
13	11/01/18	KP14934030	CABS	LAURA JENNINGS	MISSOULA	MT	22	\$ 114.40	\$ -
14	11/02/18	740200910	XEROX	SHIRE PHARMACEUTIC	MISSOULA	MT		\$ -	\$ 125.83
15	11/02/18	KP15035740	CABS	RAY HERTZ	MISSOULA	MT	1	\$ 5.20	\$ -
16	11/02/18	KS0027	STI	J%2526H MISSOULA	MISSOULA	MT		\$ -	\$ -
17	11/02/18	AX4826	STI	SUSAN BIELLAND	MISSOULA	MT		\$ -	\$ -
18	11/02/18	KP15387680	CABS	VIRGINIA MORRISON	MISSOULA	MT	4	\$ 20.80	\$ -
20	11/02/18	KP15491260	CABS	TRAVIS GREEN	MISSOULA	MT	1	\$ 5.20	\$ -
21	11/02/18	XV0096	STI	JAMES RANDALL	MISSOULA	MT		\$ -	\$ -
									\$ 546.00
									\$ 732.06

Payroll

11/16/18 \$ 766.83

Labor \$ 511.22

Misc Exp

Advances

Wire

11/23/18

\$ -

\$ 511.22