

TRIP# 48

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	11/25/19	KP25260180	AWC	HOME DEPOT 3105	KALISPELL	MT	2	\$ 10.40	\$ -
2	11/25/19	KP25162140	AWC	LOWES 1904	KALISPELL	MT	1	\$ 5.20	\$ -
3	11/25/19	KP25122130	AWC	DIRECT SOURCE	KALISPELL	MT	14	\$ 72.80	\$ -
4	11/25/19	JB1070	HOME EXPR	GINA LIPKA 2383600	KALISPELL	MT		\$ -	\$ -
5	11/25/19	IZ7405	STI	J%2526H OFFICE	KALISPELL	MT		\$ -	\$ 420.00
6	11/25/19	ST7431	STI	KALISPELL REGIONAL I	KALISPELL	MT		\$ -	\$ -
7	11/25/19	KP25152720	AWC	ASHLEY VENCHE	KILA	MT	1	\$ 5.20	\$ -
8	11/25/19	450456	MB	ARIANA TEMPLIN	SOMERS	MT	16	\$ 83.20	\$ -
9	11/26/19	36149712	MASCO	SUSAN MULCAHY	WHITEFISH	MT	2	\$ 10.40	\$ -
9	11/26/19	36149713	MASCO	SUSAN MULCAHY	WHITEFISH	MT	17	\$ 88.40	\$ -
10	11/26/19	36122360	MASCO	GLACIER DRS INC	COLUMBIA FALLS	MT	0	\$ -	\$ -
11	11/26/19	36122547	MASCO	BRUCE DELOREY	BIGFORK	MT	17	\$ 88.40	\$ -
12	11/26/19	FR5597	STI	KIM GREGG	BIGFORK	MT		\$ -	\$ -
13	11/27/19	KP25040280	AWC	DIRECT SOURCE	MISSOULA	MT	0	\$ -	\$ -
13	11/27/19	KP25235840	AWC	DIRECT SOURCE	MISSOULA	MT	1	\$ 5.20	\$ -
13	11/27/19	KP25255870	AWC	DIRECT SOURCE	MISSOULA	MT	0	\$ -	\$ -
13	11/27/19	KP25421310	AWC	DIRECT SOURCE	MISSOULA	MT	1	\$ 5.20	\$ -
14	11/27/19	36151534	MASCO	HOME DEPOT 3102	MISSOULA	MT	3	\$ 15.60	\$ -
15	11/27/19	KP24671750	MASCO	KAITIE DEROSIER	STEVENSVILLE	MT	17	\$ 88.40	\$ -
16	11/27/19	VV2026	STI	JOHN BUCHANAN	HAMILTON	MT		\$ -	\$ -
17	11/27/19	KP25349800	AWC	LAURA PARR%252FCR	DARBY	MT	0	\$ -	\$ -
18	11/27/19	MK5084	STI	MIKE MUNSEY %2528	MISSOULA	MT		\$ -	\$ -
19	11/27/19	720205399	XEROX	%2528QBS%2529 HOI	MISSOULA	MT		\$ -	\$ 129.68
20	11/27/19	IZ7406	STI	ANDERS BUS SOLUTIC	MISSOULA	MT		\$ -	\$ -
								\$ 478.40	\$ 549.68

Payroll

12/13/19 \$ 616.85

Labor \$ 411.23

Misc Exp

Advances

Wire

12/20/19

\$ -

\$ 411.23