

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	06/07/11	ST 7118	STI	J H OFFICE EQUIP	MISSOULA	MT		\$ -	\$ 319.28
2	06/07/11	KP 50131200	AWC	HOME DEPOT	MISSOULA	MT	1	\$ 5.20	\$ -
2	06/07/11	KP 49894340	AWC	HOME DEPOT	MISSOULA	MT	7	\$ 36.40	\$ -
3	06/07/11	ST 7484	STI	PATTERSON MED HOLD	ST IGNATIUS	MT		\$ -	\$ -
4	06/07/11	KP 49879280	AWC	ISLE	RONAN	MT	14	\$ 72.80	\$ -
5	06/07/11	812406	HOME EXP	PHILIPP BOYIE	KALISPELL	MT		\$ -	\$ 26.10
6	06/08/11	PE 0372	STI	COSTCO	KALISPELL	MT		\$ -	\$ -
7	06/08/11	KP 50012360	AWC	LOWES	KALISPELL	MT	3	\$ 15.60	\$ -
7	06/08/11	KP 50101940	AWC	LOWES	KALISPELL	MT	11	\$ 57.20	\$ -
7	06/08/11	KP 50101950	AWC	LOWES	KALISPELL	MT	2	\$ 10.40	\$ -
7	06/08/11	KP 50223780	AWC	LOWES	KALISPELL	MT	1	\$ 5.20	\$ -
8	06/08/11	KP 49893350	AWC	HOME DEPOT	KALISPELL	MT	1	\$ 5.20	\$ -
9	06/08/11	KP 49888630	AWC	HENNING	WHITEFISH	MT	10	\$ 52.00	\$ -
10	06/08/11	KP 49906210	AWC	MCCLELLAND	EUREKA	MT	12	\$ 62.40	\$ -
11	06/08/11	KP 49402610	AWC	PETRUSHA	LIBBY	MT	18	\$ 93.60	\$ -
12	06/09/11	RQ 3066	STI	TAMIKOS	HAMILTON	MT		\$ -	\$ -
13	06/09/11	233496	MB	MARK HUEFFED	MISSOULA	MT	19	\$ 98.80	\$ -
14	06/09/11	ST 6815	STI	WESTERN BUS EQUIP	MISSOULA	MT		\$ -	\$ -
								\$ 514.80	\$ 345.38

Payroll			
06/24/11	\$ 430.09	Labor	\$ 430.09
		Misc Exp	
		Advances	\$ -
06/17/11		WIRE	\$ 430.09