

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	07/05/11	KP 50517940	AWC	LOWES	MISSOULA	MT	1	\$ 5.20	\$ -
2	07/05/11	KP 50414950	AWC	HOME DEPOT	MISSOULA	MT	1	\$ 5.20	\$ -
3	07/05/11	EY 4473	STI	KEITH WOLFERMAN	MISSOULA	MT		\$ -	\$ 487.60
4	07/05/11	819110	HOME EXP	KEVIN PESAK	MISSOULA	MT		\$ -	\$ 25.16
5	07/06/11	819542	HOME EXP	MIKE LUND	MISSOULA	MT		\$ -	\$ 58.50
6	07/06/11	KP 50347130	AWC	LOWES	KALISPELL	MT	12	\$ 62.40	\$ -
6	07/06/11	KP 50485300	AWC	LOWES	KALISPELL	MT	1	\$ 5.20	\$ -
7	07/06/11	816902	HOME EXP	HELEN DOLLAN	KALISPELL	MT		\$ -	\$ 18.00
8	07/06/11	GG 3809	STI	MT HARLEY	KALISPELL	MT		\$ -	\$ -
8	07/06/11	GG 3810	STI	MT HARLEY	KALISPELL	MT		\$ -	\$ -
9	07/07/11	KP 50304420	AWC	ROBERT FEENAN	WHITEFISH	MT	11	\$ 57.20	\$ -
10	07/07/11	CT 3144	STI	DS-SUNBRIDGE	WHITEFISH	MT		\$ -	\$ -
11	07/07/11	QU 3404	STI	SUSAN SUTTON	WHITEFISH	MT		\$ -	\$ -
12	07/07/11	801902	HOME EXP	DARLENE OUIMET	EUREKA	MT		\$ -	\$ 45.00
13	07/07/11	KP 50398280	AWC	SHAYNE DUCHARME	TROY	MT	22	\$ 114.40	\$ -
14	07/08/11	MT 0005	STI	BOONE CROCKETT	MISSOULA	MT		\$ -	\$ -
15	07/08/11	TR 2212	STI	ANDERSON OFFICE	MISSOULA	MT		\$ -	\$ -
16	07/08/11	JL 5096	STI	OFFICE SOLUTIONS	MISSOULA	MT		\$ -	\$ -
17	07/08/11	PA 1235	STI	JOEL JIMGERICH	STEVENSVILLE	MT		\$ -	\$ -
								\$ 249.60	\$ 634.26

Payroll			
07/22/11	\$	441.93	Labor \$ 441.93
			Misc Exp
			Advances \$ -
			TOTAL \$ 441.93
07/15/11			WIRE \$ 440.62
07/29/11			WIRE \$ 1.31