

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	06/05/19	XN5976	HOME EXPR BRETT GOETSCH 23025	BIGFORK	MT		\$	-	339.62
2	06/05/19	35670432	MASCO	THE HOME DEPOT %25	KALISPELL	MT	3	\$ 15.60	-
3	06/05/19	035670601	MASCO	HULETT CODY	KALISPELL	MT	13	\$ 67.60	-
4	06/05/19	SL2473	STI	J %2526 H INC	KALISPELL	MT		\$	-
5	06/05/19	JK6414	STI	KALISPELL REGIONAL HC	KALISPELL	MT		\$	-
6	06/05/19	XN5590	HOME EXPR LISA BUSEMAN 229955	WHITE FISH	MT		\$	-	-
7	06/05/19	IC5213	HOME EXPR BONNIE AND RICK BILL	WHITEFISH	MT		\$	-	-
8	06/05/19	NW1251	STI	MERGENTHALER TRANS	WHITEFISH	MT		\$	-
9	06/06/19	XN5560	STI	MIKE AND VICKIE EXCH	CUT BANK	MT		\$	-
9	06/06/19	XN5591	STI	MIKE AND VICKIE OLSON	CUT BANK	MT		\$	-
10	06/06/19	FE5824	STI	AT THE BORDER STORA	SWEETGRASS	MT		\$	-
11	06/06/19	RB0116	STI	AMANDA MACHAMER 2	GREAT FALLS	MT		\$	-
12	06/06/19	DR6739	STI	SUHR TRANSPORT	GREAT FALLS	MT		\$	-
13	06/06/19	35683326	MASCO	RONALD%252FMARLA	GREAT FALLS	MT	6	\$ 31.20	-
14	06/06/19	HJ8970	STI	DA DAVIDSON CO	GREAT FALLS	MT		\$	-
15	06/07/19	035626540	MASCO	MARY MATHISON	FAIRFIELD	MT	17	\$ 88.40	-
15	06/07/19	035648138	MASCO	MARY MATHISON	FAIRFIELD	MT	0	\$	-
16	06/07/19	4313074	CDS	DAPHNE WORRALL	FT BENTON	MT	15	\$	78.74
17	06/07/19	FN0175	STI	STONE CHILD COLLEGE	BOX ELDER	MT		\$	-
18	06/07/19	MT784174	XEROX	BURNS SOLEM	CHINOOK	MT		\$	115.91
18	06/07/19	MT784174	XEROX	BURNS SOLEM	CHINOOK	MT		\$	-
19	06/07/19	WO0538	STI	RANDY RANDOLPH	HAVRE	MT		\$	-
20	06/07/19	217359	MB	CRYSTAL BUNNELL	SHELBY	MT	11	\$ 57.20	-
							\$	260.00	\$ 534.27

Payroll

06/28/19 \$ 476.56

Labor \$ 317.71

Misc Exp

Advances \$ -

06/21/19

Wire \$ 317.71