

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	06/12/19	MT784772	XEROX	GREAT NORTHERN	KALISPELL	MT		\$ -	196.23
2	06/12/19	035688602	MASCO	WILLIAM KNOLL	BIGFORK	MT	18	\$ 93.60	-
3	06/12/19	XN6082	STI	DIANE FARQUHAR	POLSON	MT		\$ -	-
4	06/13/19	KP21145090	AWC	CHRIS KHOURY	KALISPELL	MT	1	\$ 5.20	-
5	06/13/19	KP20310350	AWC	HOME DEPOT 3105	KALISPELL	MT	3	\$ 15.60	-
5	06/13/19	KP21152020	AWC	HOME DEPOT 3105	KALISPELL	MT	1	\$ 5.20	-
6	06/13/19	349024	PAYLESS	LAURIE PIERCE 846616	KALISPELL	MT		\$ -	143.50
7	06/13/19	MC1442	STI	FRANK SCHNEIDER	KALISPELL	MT		\$ -	348.00
8	06/13/19	XN6240	STI	LISA WINTER	KALISPELL	MT		\$ -	-
9	06/13/19	KP20536430	AWC	AARON HUGHES	KALISPELL	MT	8	\$ 41.60	-
10	06/13/19	KP20792730	AWC	LOWES 1904	KALISPELL	MT	1	\$ 5.20	-
10	06/13/19	KP20833090	AWC	LOWES 1904	KALISPELL	MT	0	\$ -	-
11	06/13/19	KP20704370	AWC	TAYLOR STARTIN	KALISPELL	MT	7	\$ 36.40	-
12	06/13/19	QG5646	STI	FRESH CHURCH	KALISPELL	MT		\$ -	-
13	06/14/19	SF3408	STI	NORTH VALLEY HOSPITAL	EUREKA	MT		\$ -	-
14	06/14/19	KP20350000	AWC	PAUL FARMER	EUREKA	MT	20	\$ 104.00	-
15	06/14/19	XN5431	STI	AMBER SHEARER	TREGO	MT		\$ -	-
16	06/14/19	XN5708	STI	CHRISTOPHER CLARK	WHITEFISH	MT		\$ -	-
17	06/14/19	349051	PAYLESS	KELLY GROPPPO 845890	WHITEFISH	MT		\$ -	161.00
18	06/14/19	XN5614	STI	STEFAN NICKELLS	WHITEFISH	MT		\$ -	-
19	06/14/19	KP20740220	AWC	CHRIS HYATT	WHITEFISH	MT	17	\$ 88.40	-
20	06/14/19	YQ1784	STI	KEVIN NOLAN 2307687	WHITEFISH	MT		\$ -	-
21	06/14/19	KP20535960	AWC	CARRIE MCPHERSON	WHITEFISH	MT	13	\$ 67.60	-
22	06/14/19	35705854	MASCO	GLACIER DRS INC	COLUMBIA FALLS	MT	1	\$ 5.20	-
23	06/17/19	KP20561230	AWC	SHARLEEN SCHMIDT	HUNGRY HORSE	MT	8	\$ 41.60	-
24	06/17/19	XN6327	STI	FREDDIE PHILLIPS 2305	COLUMBIA FALLS	MT		\$ -	-
25	06/17/19	KP20757490	AWC	DENISE HAUSERMAN	COLUMBIA FALLS	MT	15	\$ 78.00	-
26	06/17/19	KP20389050	AWC	VERNA BILLEDEAUX	BROWNING	MT	18	\$ 93.60	-
27	06/17/19	XN6163	STI	DAVID LOSING	CUT BANK	MT		\$ -	-
28	06/17/19	XN5989	CABS	JENNIFER GANNON	CUT BANK	MT		\$ -	-
Payroll									
06/28/19 \$ 917.96									
\$ 681.20 \$ 848.73									

Labor	\$ 611.97
Misc Exp	
Advances	\$ -
Wire	\$ 611.97
07/05/19	