

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	08/06/19	KP21695500	AWC	COREY CHAPMAN	LIBBY	MT	26	\$ 135.20	\$ -
2	08/06/19	KP21735240	AWC	HOOPER KATHY	LIBBY	MT	13	\$ 67.60	\$ -
3	08/06/19	KP22333350	AWC	DIRECT SOURCE	KALISPELL	MT	1	\$ 5.20	\$ -
3	08/06/19	KP22523820	AWC	DIRECT SOURCE	KALISPELL	MT	2	\$ 10.40	\$ -
3	08/06/19	KP22699050	AWC	DIRECT SOURCE	KALISPELL	MT	2	\$ 2.00	\$ -
4	08/06/19	035907961	MASCO	HOME DEPOT %2523 31	KALISPELL	MT	2	\$ 10.40	\$ -
4	08/06/19	KP22504910	AWC	HOME DEPOT 3105	KALISPELL	MT	1	\$ 5.20	\$ -
5	08/07/19	309555	MB	THOMAS GEYER	BIG FORK	MT	9	\$ 46.80	\$ -
6	08/07/19	SD0017	HOME EXPR BRAD BROCKMAN EXCH	SOMERS	SOMERS	MT		\$ -	\$ 400.64
6	08/07/19	SD0021	HOME EXPR BRAD BROCKMAN EXCH	SOMERS	SOMERS	MT		\$ -	\$ -
7	08/07/19	KP21522370	AWC	HAWKS JIM	SOMERS	MT	15	\$ 78.00	\$ -
8	08/08/19	CJ5007	STI	BRETT BEVANS OFFICES	EUREKA	MT		\$ -	\$ -
9	08/08/19	UT8562	STI	ALPINE WOMENS CENTI	WHITEFISH	MT		\$ -	\$ -
10	08/08/19	SD6909	STI	DANIEL KHOURY	WHITEFISH	MT		\$ -	\$ -
11	08/08/19	FE6579	STI	PAUL MILLER	WHITEFISH	MT		\$ -	\$ -
12	08/08/19	SD5515	STI	MICHELLE ALESHIRE	WHITEFISH	MT		\$ -	\$ -
12	08/08/19	SD6914	STI	MICHELLE ALESHIRE	WHITEFISH	MT		\$ -	\$ -
13	08/08/19	SD0419	HOME EXPR BOB DONAHUE EXCHAN	WHITEFISH	WHITEFISH	MT		\$ -	\$ -
13	08/08/19	SD0423	HOME EXPR BOB DONAHUE EXCHAN	WHITEFISH	WHITEFISH	MT		\$ -	\$ -
14	08/08/19	KP22358920	AWC	CHRIS HYATT	WHITEFISH	MT	3	\$ 15.60	\$ -
15	08/09/19	35904793	MASCO	RICKY DAVIS	COLUMBIAL FALLS	MT	15	\$ 78.00	\$ -
16	08/09/19	35920786	MASCO	TERRAN LOHMAN	CONRAD	MT	6	\$ 31.20	\$ -
17	08/09/19	AI3906	STI	MT SHIP OUTLET	SWEETGRASS	MT		\$ -	\$ -
								\$ 485.60	\$ 400.64

Payroll

08/03/18 \$ 531.74

Labor \$ 354.50

Misc Exp

Advances

Wire

08/03/18

\$ -

\$ 354.50