

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	06/11/19	JJ8903	STI	ROCKY MOUNTAIN N	MISSOULA	MT		\$ -	\$ 502.08
2	06/11/19	KP20605610	AWC	RAOO DENNIS	LOLO	MT	15	\$ 78.00	\$ -
3	06/11/19	ID8608	STI	CHAD BALLMAN	CORVALLIS	MT		\$ -	\$ -
4	06/11/19	035667940	MASCO	TERRY JAMES	HAMILTON	MT	10	\$ 52.00	\$ -
5	06/11/19	XN5928	STI	ENGEL %2526 VOELKE	HAMILTON	MT		\$ -	\$ -
7	06/12/19	KP20757550	AWC	DIRECT SOURCE MT	MISSOULA	MT	16	\$ 83.20	\$ -
7	06/12/19	KP20784360	AWC	DIRECT SOURCE	MISSOULA	MT	27	\$ 140.40	\$ -
7	06/12/19	KP20920330	AWC	DIRECT SOURCE	MISSOULA	MT	25	\$ 130.00	\$ -
8	06/12/19	35659996	MASCO	DAN BEATTY	MISSOULA	MT	16	\$ 83.20	\$ -
9	06/12/19	245584	MB	TRAVIS DECUIRE	MISSOULA	MT	18	\$ 93.60	\$ -
10	06/12/19	349004	PAYLESS	JENNIFER HAFLEY 845	MISSOULA	MT		\$ -	\$ 126.00
11	06/13/19	KP21068530	AWC	HOME DEPOT %2523	MISSOULA	MT	5	\$ 26.00	\$ -
12	06/13/19	KP20916230	AWC	ANGELA BENNETT	MISSOULA	MT	1	\$ 5.20	\$ -
13	06/13/19	KP20597800	AWC	GRAVLEE CHRISTINA	MISSOULA	MT	16	\$ 83.20	\$ -
14	06/13/19	KP20271550	AWC	STEVENSON MIKE	MISSOULA	MT	6	\$ 31.20	\$ -
15	06/13/19	KP20177870	AWC	RUSSELL PATRICIA	MISSOULA	MT	15	\$ 78.00	\$ -
15	06/13/19	KP20342480	AWC	RUSSELL PATRICIA	MISSOULA	MT	0	\$ -	\$ -
16	06/13/19	KP20487360	AWC	SCHRECK TROY	MISSOULA	MT	9	\$ 46.80	\$ -
16	06/13/19	KP21102040	AWC	SCHRECK TROY	MISSOULA	MT	2	\$ 10.40	\$ -
17	06/13/19	KP20123930	AWC	LOWES %25231682	MISSOULA	MT	1	\$ 5.20	\$ -
17	06/13/19	KP20352370	AWC	LOWES %2523 1682	MISSOULA	MT	4	\$ 20.80	\$ -
18	06/13/19	TM0937	STI	J %2526 H	MISSOULA	MT		\$ -	\$ -
19	06/13/19	TX0013	STI	PAWS UP RANCH	GREENOUGH	MT		\$ -	\$ -
19	06/13/19	TX0014	STI	PAWS UP RANCH	GREENOUGH	MT		\$ -	\$ -
								\$ 967.20	\$ 628.08

Payroll

06/28/19 \$ 957.17

Labor \$ 638.11

Misc Exp

Advances \$ (50.00)

Wire \$ 588.11

20844 \$ 50.00 ADV