

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	10/21/19	36080726	MASCO	DONNA PEACOCK	REXFORD	MT	2	\$ 10.40	-
2	10/21/19	SD4725	STI	C HARTMANN BLOOM	KALISPELL	MT		\$ -	238.43
3	10/21/19	SD4688	STI	DANIEL KHOURY	KALISPELL	MT		\$ -	-
4	10/21/19	036050359	MASCO	SHELLY PRIBYL	KALISPELL	MT	16	\$ 83.20	-
5	10/21/19	350268	BFD	JEFFREY SLATER 1000	KALISPELL	MT		\$ -	117.25
5	10/21/19	350527	BDF	JEFFREY SLATER 1000	KALISPELL	MT		\$ -	45.50
6	10/21/19	30204901	XEROX	SOCLEAN	KALISPELL	MT		\$ -	129.68
7	10/21/19	SD4683	STI	CAROL KNOTTS	SOMERS	MT		\$ -	-
8	10/22/19	WOO782	HOME EXPF	MIKE FINGADO 23701	MARTIN CITY	MT		\$ -	-
9	10/22/19	SD4728	STI	MARLIN KAUFFMAN	COLUMBIA FALLS	MT		\$ -	-
10	10/22/19	SD4624	STI	CHARLES HANSON	WHITEFISH	MT		\$ -	-
11	10/22/19	TL5892	STI	WESTERN BUILDING	WHITEFISH	MT		\$ -	-
12	10/22/19	SD4621	STI	GINO CAMPISE	KALISPELL	MT		\$ -	-
13	10/22/19	4558685	CDS	LISA DUGDALE 35268	MISSOULA	MT	13	\$ -	59.15
14	10/23/19	SD4485	STI	ADIANNA MCDONALD	HAMILTON	MT		\$ -	-
15	10/23/19	TH5208	STI	NIH%252FNIAD TREN	HAMILTON	MT		\$ -	-
16	10/23/19	VW0158	HOME EXPF	NINA EADIE 2372652	CORVALLIS	MT		\$ -	-
17	10/23/19	KP24185200	AWC	JAMES HIGGINSON	STEVENSVILLE	MT	26	\$ 135.20	-
18	10/23/19	SD4721	STI	KATIE BROWNE	LOLO	MT		\$ -	-
19	10/23/19	SD4939	HOME EXPF	PENNY ONCKEN EXCH	MISSOULA	MT		\$ -	222.16
19	10/23/19	SD4943	HOME EXPF	PENNY ONCKEN EXCH	MISSOULA	MT		\$ -	-
20	10/24/19	KP24267520	AWC	DIRECT SOURCE	MISSOULA	MT	6	\$ 31.20	-
21	10/24/19	36078685	MASCO	LOWES 1682	MISSOULA	MT	1	\$ 5.20	-
22	10/24/19	350666	PAYLESS	CASSIDY BENDER 852	MISSOULA	MT		\$ -	52.50
23	10/24/19	MV2059	STI	OLIVIA ROGAN	MISSOULA	MT		\$ -	-
24	10/24/19	SD4962	STI	COLIN LANE	MISSOULA	MT		\$ -	-
25	10/24/19	SD4741	STI	ZOE GIESLER	MISSOULA	MT		\$ -	-
26	10/24/19	SD4745	STI	TONI MATLOCK	MISSOULA	MT		\$ -	-
27	10/24/19	SD4224	STI	BEVERLY GUIDO-DEUT	MISSOULA	MT		\$ -	-
28	10/25/19	440205068	XEROX	MT DEPT OF CORRECT	DEER LODGE	MT		\$ -	120.93
29	10/25/19	RC7372	STI	GENNY BULL	DEER LODGE	MT		\$ -	-
30	10/25/19	SD4964	STI	ZOOTOWN ARTS COM	MISSOULA	MT		\$ -	-
31	10/25/19	SD4626	STI	AMBER YOHE	MISSOULA	MT		\$ -	-
								\$ 265.20	\$ 985.58

Payroll

11/15/19	\$ 750.47	Labor	\$ 500.31
		Misc Exp	
		Advances	\$ -
11/08/19		Wire	\$ 500.31