

MIKE WATTIER 00232

03/04 - 08/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/05/13	170130322	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ 551.16
2	03/05/13	KP 601369100	AWC	HOME DEPOT	MISSOULA	MT	1	\$ 5.20	\$ -
3	03/05/13	KP 600882400	AWC	LOWES	MISSOULA	MT	3	\$ 15.60	\$ -
3	03/05/13	KP 602707100	AWC	LOWES	MISSOULA	MT	3	\$ 15.60	\$ -
3	03/05/13	KP 602875000	AWC	LOWES	MISSOULA	MT	1	\$ 5.20	\$ -
3	03/05/13	KP 60314130	AWC	LOWES	MISSOULA	MT	2	\$ 10.40	\$ -
4	03/06/13	48636	MB	SCHROEDER	MISSOULA	MT	20	\$ 104.00	\$ -
5	03/06/13	72449	MB	PAXTON	MISSOULA	MT	10	\$ 52.00	\$ -
6	03/06/13	1008186	HOME EXP	TRACY PRAY	MISSOULA	MT		\$ -	\$ 15.75
7	03/06/13	JN 1390	STI	TAYLOR WALTERS	MISSOULA	MT		\$ -	\$ 359.96
8	03/06/13	QB 5086	STI	PROVIDENCE ST PAT	MISSOULA	MT		\$ -	\$ -
9	03/06/13	XM 7112	STI	NANCY BUTCHER	SEELEY LAKE	MT		\$ -	\$ -
10	03/06/13	1011683	HOME EXP	ERIN OLSON	RONAN	MT		\$ -	\$ 24.50
11	03/06/13	280171893	XEROX	USDA FSA	RONAN	MT		\$ -	\$ 59.47
12	03/07/13	KP 600641100	AWC	LOWES	KALISPELL	MT	23	\$ 119.60	\$ -
12	03/07/13	KP 60064111	AWC	LOWES	KALISPELL	MT	1	\$ 5.20	\$ -
13	03/07/13	KP 60195490	AWC	HOME DEPOT	KALISPELL	MT	3	\$ 15.60	\$ -
13	03/07/13	KP 602651900	AWC	HOME DEPOT	KALISPELL	MT	3	\$ 15.60	\$ -
14	03/07/13	CC 4307	STI	KALISPELL MED CTR	KALISPELL	MT		\$ -	\$ -
15	03/07/13	OK 7485	STI	FLATHEAD COLLEGE	KALISPELL	MT		\$ -	\$ -
16	03/07/13	XM 7114	STI	N DOREMALEN	HAMILTON	MT		\$ -	\$ -
								\$ 364.00	\$ 1,010.84

Payroll**03/15/13 \$ 824.90****Labor \$ 549.93****Misc Exp****Advances****\$ -****03/22/13****WIRE****\$ 549.93**