

MARK PRUITT

03/14 - 18/11

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	03/14/11	KP 48411070	AWC	WOLFE	MISSOULA	MT	20	\$ 104.00	\$ -
2	03/15/11	KP 48684430	AWC	LOWES	MISSOULA	MT	3	\$ 15.60	\$ -
3	03/15/11	770160793	XEROX	UNIV OF MT	MISSOULA	MT		\$ -	\$ 188.75
4	03/16/11	360160914	XEROX	UNIV OF MT	MISSOULA	MT		\$ -	\$ -
5	03/16/11	KP 48653240	AWC	YOUNG	LAKESEIDE	MT	1	\$ 5.20	\$ -
6	03/16/11	TP 9178	STI	KIMBER MANF	KALISPELL	MT		\$ -	\$ 442.77
7	03/16/11	KP 48484740	AWC	HOMER DEPOT	KALISPELL	MT	1	\$ 5.20	\$ -
7	03/16/11	KP 48520450	AWC	HOMER DEPOT	KALISPELL	MT	1	\$ 5.20	\$ -
8	03/16/11	YN 9580	STI	SCOTT TAYLOR	COLUMBIA FALLS	MT		\$ -	\$ -
9	03/17/11	GH 3943	STI	NORTH VALLEY HOSP	WHITEFISH	MT		\$ -	\$ -
10	03/17/11	KP 47289450	AWC	BEASLEY	LIBBY	MT	23	\$ 119.60	\$ -
11	03/17/11	783503	HOMER EXP	FRED BROWN	LIBBY	MT		\$ -	\$ 26.10
12	03/17/11	KP 48322700	AWC	CARTER	ST REGIS	MT	14	\$ 72.80	\$ -
12	03/17/11	KP 48502180	AWC	JCARTER	ST REGIS	MT	1	\$ 5.20	\$ -
13	03/17/11	780296	HOMER EXP	NORMAN LEE	HAMILTON	MT		\$ -	\$ 61.50
14	03/18/11	771790	HOMER EXP	SABRINA LAMB	DARBY	MT		\$ -	\$ 30.00
15	03/18/11	148532	MB	THORMALEN	MISSOULA	MT	26 17	\$ 88.40	\$ -
16	03/18/11	SO 4971	STI	JERAMI BLODGETT	BELGRADE	MT		\$ -	\$ -
17	03/18/11	RV 5321	STI	COURTENAYE	BOZEMAN	MT		\$ -	\$ -
								\$ 421.20	\$ 749.12

corrected.

Payroll

TOTAL	\$	585.16
04/01/11	\$	608.56
06/24/11	\$	(23.40)

Labor	\$	585.16
Fuel	\$	30.71
Advances	\$	-
TOTAL	\$	615.87
03/25/11	\$	639.27
06/17/11	\$	(23.40)