

RICHARD BURTON 01524

02/06 - 10/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/06/12	KP 537856400	AWC	BECKER	BUTTE	MT	12	\$ 62.40	\$ -
2	02/07/12	120166045	XEROX	MISSOULA CITY	MISSOULA	MT		\$ -	\$ 886.33
3	02/07/12	BE 8350	STI	LINSEY CORBIN	MISSOULA	MT		\$ -	\$ 500.84
4	02/07/12	KP 536813600	AWC	HOME DEPOT	MISSOULA	MT	1	\$ 5.20	\$ -
4	02/07/12	KP 537569900	AWC	HOME DEPOT	MISSOULA	MT	2	\$ 10.40	\$ -
5	02/07/12	KP 531047200	AWC	CANNON	MISSOULA	MT	25	\$ 130.00	\$ -
6	02/07/12	880566	HOME EXP	LINDA PRITZKER	ST IGNATIUS	MT		\$ -	\$ 52.50
7	02/08/12	HP 1813	STI	WILDLIFE RECAP	LIBBY	MT		\$ -	\$ -
8	02/08/12	330166218	XEROX	MT NATIONAL GUAR	LIBBY	MT		\$ -	\$ -
9	02/08/12	CH 8366	STI	LINCOLN ELECTRIC	EUREKA	MT		\$ -	\$ -
10	02/08/12	KP 537530300	AWC	CONNOCHIE	EUREKA	MT	16	\$ 83.20	\$ -
11	02/09/12	GQ 4202	STI	MT EXP WEST	KALISPELL	M		\$ -	\$ -
12	02/09/12	KP 518723200	AWC	KNOTTS	KALISPELL	MT	15	\$ 78.00	\$ -
13	02/09/12	KP 537880300	AWC	HOME DEPOT	KALISPELL	MT	1	\$ 5.20	\$ -
14	02/09/12	KP 53759010	AWC	LOWES	KALISPELL	MT	15	\$ 78.00	\$ -
14	02/09/12	KP 53770780	AWC	LOWES	KALISPELL	MT	1	\$ 5.20	\$ -
15	02/09/12	JA 2686	STI	SCOTT COBBLEY	KALISPELL	MT		\$ -	\$ -
16	02/09/12	879745	HOME EXP	KARIN STOLP	CONDON	MT		\$ -	\$ 24.50
17	02/09/12	690166217	XEROX	MT NATIONAL GUAR	DILLON	MT		\$ -	\$ -
18	02/09/12	HR 9398	STI	GREENFIELD PRINTEI	BUTTE	MT		\$ -	\$ -
20	02/09/12	780166217	XEROX	MT NATL GUARD	HELENA	MT		\$ -	\$ -
21	02/09/12	620166218	XEROX	MT NATL GUARD	FT HARRISON	MT		\$ -	\$ -
								\$ 457.60	\$ 1,464.16

Payroll**02/17/12 \$ 960.88****Labor \$ 960.88****Misc Exp****Advances****\$ -****02/24/12****WIRE****\$ 960.88**