

RICHARD BURTON 01524

02/13 - 16/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/14/12	TE 2928	STI	SHAWNA PAGE	WISE RIVER	MT		\$ -	\$ 528.58
2	02/14/12	883117	HOME EXP	WENDY GEHRING	LINCOLN	MT		\$ -	\$ 15.75
3	02/14/12	KP 53847810	AWC	HOME DEPOT	MISSOULA	MT	1	\$ 5.20	\$ -
4	02/14/12	KP 54102780	AWC	AALAND	MISSOULA	MT	0	\$ -	\$ -
5	02/14/12	GQ 4313	STI	ROCKY MTN EYE	MISSOULA	MT		\$ -	\$ -
6	02/14/12	582219	MB	SANDRA JOHNSON	FRENCH TOWN	MT	15	\$ 78.00	\$ -
7	02/15/12	KP 53598030	AWC	GEASLEY	LIBBY	MT	23	\$ 119.60	\$ -
8	02/15/12	KP 54144100	AWC	LOWES	KALISPELL	MT	2	\$ 10.40	\$ -
9	02/15/12	KP 51872320	AWC	KNOTTS	KALISPELL	MT	15	\$ 78.00	\$ -
10	02/15/12	QW 8571	STI	HEALTHCARE NW	KALISPELL	MT		\$ -	\$ -
11	02/15/12	QW 8567	STI	NO VALLEY HOSP	WHITEFISH	MT		\$ -	\$ -
12	02/15/12	IC 6998	STI	MARGARET BRANCH	BIG FORK	MT		\$ -	\$ -
13	02/15/12	880279	HOME EXP	KALISPELL REG HOSP	POLSON	MT		\$ -	\$ 52.50
14	02/15/12	575069	MB	DRISCOLL	HAMILTON	MT	21	\$ 109.20	\$ -
								\$ 400.40	\$ 596.83

Payroll

03/02/12 \$ 498.62

Labor \$ 498.62

Misc Exp

Advances \$ -

02/24/12

WIRE \$ 498.62