

RICHARD BURTON 01524

03/12 - 16/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/13/12	KP 54131510	AWC	LOWES	MISSOULA	MT	4	\$ 20.80	\$ -
1	03/13/12	KP 54171160	AWC	LOWES	MISSOULA	MT	1	\$ 5.20	\$ -
2	03/13/12	KP 54432180	AWC	HOME DEPOT	MISSOULA	MT	0	\$ -	\$ -
3	03/13/12	KP 54105810	AWC	KANE MICHAEL	MISSOULA	MT	8	\$ 41.60	\$ -
4	03/13/12	KJ 6596	STI	GENSCO	MISSOULA	MT		\$ -	\$ 416.86
5	03/13/12	940166730	XEROX	DA DAVIDSON	HAMILTON	MT		\$ -	\$ 498.53
6	03/13/12	KP 54376060	AWC	HILL LOREN	STEVENSVILLE	MT	9	\$ 46.80	\$ -
7	03/13/12	KP 54085560	AWC	COURVILLE DEBRA	PABLO	MT	0	\$ -	\$ -
8	03/14/12	KJ 6578	STI	JONI SAVAGE	SOMMERS	MT		\$ -	\$ -
9	03/14/12	290166687	XEROX	KALISPELL CITY	KALISPELL	MT		\$ -	\$ -
10	03/14/12	TR 2769	STI	J2 OFFICE	KALISPELL	MT		\$ -	\$ -
11	03/14/12	KP 54169110	AWC	HOME DEPOT	KALISPELL	MT	1	\$ 5.20	\$ -
11	03/14/12	KP 54482110	AWC	HOME DEPOT	KALISPELL	MT	2	\$ 10.40	\$ -
12	03/14/12	KP 54351071	AWC	PORTANOVA	KALISPELL	MT	1	\$ 5.20	\$ -
13	03/13/12	KP 54034010	AWC	MCCUTCHIN	KALISPELL	MT	12	\$ 62.40	\$ -
14	03/14/12	KP 54190790	AWC	BOSMA	EUREKA	MT	15	\$ 78.00	\$ -
14	03/14/12	KP 54191010	AWC	BOSMA	EUREKA	MT	4	\$ 20.80	\$ -
15	03/15/12	WR 1097	STI	DAVE TYLER	BELGRADE	MT		\$ -	\$ -
16	03/15/12	KP 54165430	AWC	LOWES	BOZEMAN	MT	2	\$ 10.40	\$ -
17	03/15/12	KP 54238240	AWC	HOME DEPOT	BOZEMAN	MT	3	\$ 15.60	\$ -
18	03/15/12	810166774	XEROX	ABC IMAGING	BOZEMAN	MT		\$ -	\$ -
								\$ 322.40	\$ 915.39

Payroll**03/30/12 \$ 618.89****Labor \$ 618.89****Misc Exp****Advances \$ -****03/23/12****WIRE \$ 618.89**