

RICHARD BURTON 01524

05/28 - 06/01/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/29/12	AB 2904	STI	MARY MANGINI	CLYDE PARK	MT		\$ -	\$ 484.58
2	05/29/12	110167583	XEROX	PINE CREEK SCHOOL	LIVINGSTON	MT		\$ -	\$ 293.65
3	05/29/12	TU 2571	STI	DAVE GREENWOOD	LIVINGSTON	MT		\$ -	\$ -
4	05/30/12	750167838	XEROX	DA DAVIDSON	MISSOULA	MT		\$ -	\$ -
5	05/30/12	KP 55634470	AWC	WESTON	MISSOULA	MT	14	\$ 72.80	\$ -
6	05/30/12	KP 55673110	AWC	HOME DEPOT	MISSOULA	MT	1	\$ 5.20	\$ -
7	05/30/12	KP 55608700	AWC	HOME DEPOT	MISSOULA	MT	1	\$ 5.20	\$ -
8	05/30/12	AC 0844	STI	LAYNE KALDOR	MISSOULA	MT		\$ -	\$ -
9	06/01/12	EC 1062	STI	RAYZ OF LIGHT	MISSOULA	MT		\$ -	\$ -
10	05/30/12	HO 8467	STI	J H OFFICE	MISSOULA	MT		\$ -	\$ -
11	05/30/12	NA 27860A	STI	UNIV OF MT	MISSOULA	MT		\$ -	\$ -
12	05/30/12	HO 8204	STI	CANDY CROW	BIG FORK	MT		\$ -	\$ -
13	05/31/12	917334	HOME EXP	PLATT-SHUTTLE	BIG FORK	MT		\$ -	\$ 75.00
14	05/31/12	886958	MB	GELINAS	KALISPELL	MT	3	\$ 15.60	\$ -
15	05/31/12	KP 55714820	AWC	TEICHMAN	KALISPELL	MT	15	\$ 78.00	\$ -
16	05/31/12	KP 55660890	AWC	HOME DEPOT	KALISPELL	MT	6	\$ 31.20	\$ -
17	05/31/12	HT 1005	STI	KALISPELL REG	KALISPELL	MT		\$ -	\$ -
18	06/02/12	734077	MB	STEARNS	LIBBY	MT	13	\$ 67.60	\$ -
19	06/01/12	918039	HOME EXP	ELLEN DAY	TROY	MT		\$ -	\$ 25.50
20	06/01/12	917997	HOME EXP	MARY CROFF	PLAINS	MT		\$ -	\$ 21.00
21	05/30/12	MT 0029	STI	CRAIG WARREN	VICTOR	MT		\$ -	\$ -
22	06/01/12	HO 8671	STI	WHEAT MT FARMS	THREE FORKS	MT		\$ -	\$ -
								\$ 275.60	\$ 899.72

Payroll**06/08/12 \$ 705.19****Labor \$ 470.13****Fuel \$ 52.31****Advances \$ -****06/15/12 Wire \$ 522.44**