

RICHARD BURTON 01524

06/04 - 07/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/05/12	AC 0848	STI	C STONESIFER	MISSOULA	MT		\$ -	\$ 486.37
1	06/05/12	AC 0857	STI	C STONESIFER	MISSOULA	MT		\$ -	\$ -
1	06/05/12	KJ 7359	STI	C STONESIFER	MISSOULA	MT		\$ -	\$ -
2	06/05/12	MT 0032	STI	LAURENT TRENT	MISSOULA	MT		\$ -	\$ -
3	06/05/12	610167879	XEROX	TETRA TECH	MISSOULA	MT		\$ -	\$ 282.05
4	06/05/12	170167906	XEROX	SACRED HEART	MISSOULA	MT		\$ -	\$ -
5	06/05/12	AH 0002	STI	ST JOSEPH HOSP	POLSON	MT		\$ -	\$ -
6	06/05/12	WN 7688	STI	UNCLE LYLES	SOMERS	MT		\$ -	\$ -
6	06/05/12	WN 7694	STI	UNCLE LYLES	SOMERS	MT		\$ -	\$ -
7	06/06/12	886963	MB	GELINAS	KALISPELL	MT	2	\$ 10.40	\$ -
8	06/06/12	KP 55614880	AWC	SMITH	HUNGRY HORSE	MT	21	\$ 109.20	\$ -
9	06/06/12	KP 55317740	AWC	BOWLING	LIBBY	MT	4	\$ 20.80	\$ -
10	06/06/12	HO 8499	STI	JOHN FARRAN	FLORENCE	MT		\$ -	\$ -
11	06/07/12	MT 0033	STI	TAMIKOS	HAMILTON	MT		\$ -	\$ -
12	06/07/12	460167908	XEROX	INCOME TAX	DARBY	MT		\$ -	\$ -
13	06/07/12	470167908	XEROX	INCOME TAX	DARBY	MT		\$ -	\$ -
								\$ 140.40	\$ 768.41

Payroll

06/22/12 \$ 545.29

Labor \$ 363.52

Misc Exp

Advances

\$ -

06/15/12

Wire

\$ 363.52

\$ 275.60 \$ 899.72