

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
	09/24/12	RODE UP		WITH HOLGUIN			\$	120.00
1	09/24/12	550169453	XEROX	RISEN SOUTH	THERMOPOLIS	WY	\$	15.00
2	09/24/12	254756	NDS	MICKIE KING	CODY	WY	\$	41.34
3	09/25/12	950153	HOME EXP	CHARLENE LEWIS	DARBY	MT	\$	18.00
4	09/25/12	952410	HOME EXP	KAT LINDSAY	DARBY	MT	\$	18.00
5	09/25/12	MT 0042	STI	TAMIKOS	HAMILTON	MT	\$	436.50
6	09/25/12	895907	MB	GRAHAM-SHUTTLE	MISSOULA	MT	1 \$ 40.20	\$ -
7	09/25/12	878594	MB	DYE-SHUTTLE	MISSOULA	MT	11 \$ 92.20	\$ -
7	09/25/12	878595	MB	DYE	MISSOULA	MT	10 \$ 52.00	\$ -
8	09/25/12	JK 4196	STI	MALIN JOHNSON	MISSOULA	MT		\$ -
9	09/25/12	KP 57425840	AWC	HOME DEPOT	MISSOULA	MT	3 \$ 15.60	\$ -
10	09/26/12	330169454	XEROX	U OF MT	MISSOULA	MT		\$ 477.62
11	09/26/12	KP 57812390	AWC	ROGER	THOMPSON FLS	MT	1 \$ 5.20	\$ -
12	09/26/12	TQ 3643	STI	KIMBER MFG	KALISPELL	MT		\$ -
13	09/26/12	YN 3313	STI	J2 OFFICE PROD	KALISPELL	MT		\$ -
14	09/26/12	KP 56990650	AWC	NEILSON-SHUTTLE	KALISPELL	MT	19 \$ 133.80	\$ -
15	09/27/12	620169427	XEROX	SEMITOOL INC	KALISPELL	MT		\$ -
16	09/27/12	KP 57556140	AWC	HOME DEPOT	KALISPELL	MT	7 \$ 36.40	\$ -
17	09/27/12	KP 57506610	AWC	DETERT	ST IGNATIUS	MT	12 \$ 62.40	\$ -
18	09/28/12	169006	XEROX	U OF M	DILLON	MT		\$ -
19	09/28/12	KP 56843450	AWC	WILCOX	TWIN BRIDGES	MT	22 \$ 114.40	\$ -
	09/29/12			FLEW HOME				\$ 48.00
							\$ 552.20	\$ 1,174.45

Payroll

TOTAL	\$ 1,035.99	Labor	\$ 690.66
10/12/12	\$ 972.99	Misc Exp	
10/26/12	\$ 63.00	Advances	\$ (200.00)
		TOTAL	\$ 490.66
10/05/12		WIRE	\$ 448.66
10/19/12		WIRE	\$ 42.00