

ROOT, RON 01558

02/25 - 28/13

W/HELSLEY

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/26/13	KP 59933840	AWC	LOWES	MISSOULA	MT	1	\$ 2.08	\$ -
1	02/26/13	KP 59980630	AWC	LOWES	MISSOULA	MT	1	\$ 2.08	\$ -
2	02/26/13	KP 59683350	AWC	HOME DEPOT	MISSOULA	MT	3	\$ 6.24	\$ -
2	02/26/13	KP 59946690	AWC	HOME DEPOT	MISSOULA	MT	1	\$ 2.08	\$ -
2	02/26/13	KP 59973670	AWC	HOME DEPOT	MISSOULA	MT	3	\$ 6.24	\$ -
2	02/26/13	KP 60083630	AWC	HOME DEPOT	MISSOULA	MT	1	\$ 2.08	\$ -
3	02/26/13	RX 7254	STI	MT TRANSFER	MISSOULA	MT		\$ -	\$ 191.98
4	02/26/13	920171545	XEROX	PLUM CREEK	MISSOULA	MT		\$ -	\$ 207.74
5	02/26/13	270171926	XEROX	UNIV OF MT	MISSOULA	MT		\$ -	\$ -
6	02/26/13	1009112	HOME EXP	BEN FERENCZ	ST IGNATIUS	MT		\$ -	\$ 13.60
7	02/27/13	KP 59993350	AWC	SCHROH	EUREKA	MT	24	\$ 49.92	\$ -
8	02/27/13	390171954	XEROX	TUCKER AND MART	WHITEFISH	MT		\$ -	\$ -
9	02/27/13	KP 58977900	AWC	MIRONUCK	WHITEFISH	MT	19	\$ 39.52	\$ -
9	02/27/13	KP 59088360	AWC	MIRONUCK	WHITEFISH	MT	6	\$ 12.48	\$ -
10	02/27/13	XM 5373	STI	MATT SEMMLER	WHITEFISH	MT		\$ -	\$ 28.80
11	02/27/13	RP 7296	STI	NO VALLEY HOSP	COLUMBIA FALLS	MT		\$ -	\$ -
12	02/27/13	KP 59841100	AWC	HOME DEPOT	KALISPELL	MT	2	\$ 4.16	\$ -
12	02/27/13	KP 60101370	AWC	HOME DEPOT	KALISPELL	MT	1	\$ 2.08	\$ -
13	02/27/13	RG 0444	STI	KIMBER	KALISPELL	MT		\$ -	\$ -
14	02/28/13	58022	MB	CORY	SEELY LAKE	MT	19	\$ 39.52	\$ -
15	02/28/13	1008362	HOME EXP	DONNA KUKAY	BUTTE	MT		\$ -	\$ 6.40
16	02/28/13	KP 59881430	AWC	FASTENOW	WHITEHALL	MT	13	\$ 27.04	\$ -
								\$ 195.52	\$ 448.52

Payroll**03/15/13 \$ 644.04**