

HELSLEY, JONATHAN 01573

02/11 - 15/13

W/TOLMAN

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/12/13	KP 59457930	AWC	VOLLHART	STEVENSVILLE	MT	10	\$ 26.00	\$ -
1	02/12/13	KP 59457940	AWC	VOLLHART	STEVENSVILLE	MT	3	\$ 7.80	\$ -
2	02/12/13	26316	MB	MOY	MISSOULA	MT	15	\$ 39.00	\$ -
3	02/12/13	920171545	XEROX	PLUM CREEK	MISSOULA	MT		\$ -	\$ 450.92
4	02/12/13	930171545	XEROX	PLUM CREEK	MISSOULA	MT		\$ -	\$ -
5	02/13/13	60171412	XEROX	U OF MT EL 224	MISSOULA	MT		\$ -	\$ -
6	02/13/13	510171523	XEROX	U OF MT CHCB311	MISSOULA	MT		\$ -	\$ -
7	02/13/13	230171524	XEROX	U OF MT RM 126	MISSOULA	MT		\$ -	\$ -
8	02/13/13	740171544	XEROX	U OF MT RM 105	MISSOULA	MT		\$ -	\$ -
9	02/13/13	KP 59636590	AWC	LOWES	MISSOULA	MT	2	\$ 5.20	\$ -
9	02/13/13	KP 59664640	AWC	LOWES	MISSOULA	MT	1	\$ 2.60	\$ -
10	02/13/13	AI 4947	STI	SEARS	MISSOULA	MT		\$ -	\$ 227.76
11	02/13/13	SB 3080	STI	CRYSTAL STONSIFER	MISSOULA	MT		\$ -	\$ -
12	02/14/13	35769	MB	ADAMS	ST IGNATIUS	MT	1	\$ 2.60	\$ -
13	02/14/13	52537	MB	BERG	KALISPELL	MT	11	\$ 28.60	\$ -
14	02/14/13	KP 59606900	AWC	HOME DEPOT	KALISPELL	MT	1	\$ 2.60	\$ -
15	02/14/13	KP 59521480	AWC	LOWES	KALISPELL	MT	13	\$ 33.80	\$ -
16	02/14/13	KP 59473450	AWC	POWELL	KALISPELL	MT	13	\$ 33.80	\$ -
17	02/14/13	RA 9563	STI	STEVENS STEEL	KALISPELL	MT		\$ -	\$ -
18	02/14/13	41910	MB	SCHIPMAN	KILA	MT	17	\$ 44.20	\$ -
19	02/15/13	31706	MB	BAIN	EUREKA	MT	28	\$ 72.80	\$ -
20	02/15/13	1005356	HOME EXP	JAMIE MCCREARY	EUREKA	MT		\$ -	\$ 9.60
21	02/15/13	1003931	HOME EXP	CARRIE THIBAUT	EUREKA	MT		\$ -	\$ 12.00
22	02/15/13	200170860	XEROX	SEMITOOL	KALISPELL	MT		\$ -	\$ -
23	02/15/13	140171184	XEROX	APPLIED MATLS	KALISPELL	MT		\$ -	\$ -
24	02/15/13	1001928	HOME EXP	JIMMY TRICE-shuttle	CONDON	MT		\$ -	\$ 35.00
25	02/15/13		XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ 70.00
								\$ 299.00	\$ 805.28

Payroll

03/01/13 \$ 662.57

Labor \$ 441.71

Misc Exp

Advances

\$ -

02/22/13

WIRE

\$ 441.71