

HELSLEY, JONATHAN 01573

02/25 - 28/13

W/ROOT

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/26/13	KP 59933840	AWC	LOWES	MISSOULA	MT	1	\$ 3.12	\$ -
1	02/26/13	KP 59980630	AWC	LOWES	MISSOULA	MT	1	\$ 3.12	\$ -
2	02/26/13	KP 59683350	AWC	HOME DEPOT	MISSOULA	MT	3	\$ 9.36	\$ -
2	02/26/13	KP 59946690	AWC	HOME DEPOT	MISSOULA	MT	1	\$ 3.12	\$ -
2	02/26/13	KP 59973670	AWC	HOME DEPOT	MISSOULA	MT	3	\$ 9.36	\$ -
2	02/26/13	KP 60083630	AWC	HOME DEPOT	MISSOULA	MT	1	\$ 3.12	\$ -
3	02/26/13	RX 7254	STI	MT TRANSFER	MISSOULA	MT		\$ -	\$ 287.97
4	02/26/13	920171545	XEROX	PLUM CREEK	MISSOULA	MT		\$ -	\$ 311.62
5	02/26/13	270171926	XEROX	UNIV OF MT	MISSOULA	MT		\$ -	\$ -
6	02/26/13	1009112	HOME EXP	BEN FERENCZ	ST IGNATIUS	MT		\$ -	\$ 20.40
7	02/27/13	KP 59993350	AWC	SCHROH	EUREKA	MT	24	\$ 74.88	\$ -
8	02/27/13	390171954	XEROX	TUCKER AND MARTIN	WHITEFISH	MT		\$ -	\$ -
9	02/27/13	KP 58977900	AWC	MIRONUCK	WHITEFISH	MT	19	\$ 59.28	\$ -
9	02/27/13	KP 59088360	AWC	MIRONUCK	WHITEFISH	MT	6	\$ 18.72	\$ -
10	02/27/13	XM 5373	STI	MATT SEMMLER	WHITEFISH	MT		\$ -	\$ 43.20
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	\$ 6.24	\$ -
12	02/27/13	KP 60101370	AWC	HOME DEPOT	KALISPELL	MT	1	\$ 3.12	\$ -
13	02/27/13	RG 0444	STI	KIMBER	KALISPELL	MT		\$ -	\$ -
14	02/28/13	58022	MB	CORY	SEELY LAKE	MT	19	\$ 59.28	\$ -
15	02/28/13	1008362	HOME EXP	DONNA KUKAY	BUTTE	MT		\$ -	\$ 9.60
16	02/28/13	KP 59881430	AWC	FASTENOW	WHITEHALL	MT	13	\$ 40.56	\$ -
								\$ 293.28	\$ 672.78

Payroll

03/15/13 \$ 579.64

Labor \$ 386.42

Misc Exp

Advances

\$ -

03/22/13

WIRE

\$ 386.42