

WITHERS, BRUCE 01579

03/18 - 22/13

W/Root

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/19/13	JN 1696	STI	SAM MILLET	MISSOULA	MT		\$ -	\$ 260.85
2	03/20/13	KP 60525090	AWC	LOWES	MISSOULA	MT	5	\$ 15.60	\$ -
2	03/20/13	KP 60633970	AWC	LOWES	MISSOULA	MT	2	\$ 6.24	\$ -
4	03/20/13	710171979	XEROX	MR STRATEGIC	MISSOULA	MT		\$ -	\$ 263.01
5	03/20/13	1007252	HOME EXP	SCOTT STEVENSON	DARBY	MT		\$ -	\$ 16.80
6	03/20/13	1010912	HOME EXP	MELISSA ODOM	DARBY	MT		\$ -	\$ 16.80
7	03/21/13	KP 58247160	AWC	MCELMURRY	LIBBY	MT	16	\$ 49.92	\$ -
8	03/21/13	540171988	XEROX	APPLIED MATLS	KALISPELL	MT		\$ -	\$ -
9	03/21/13	RG 0470	STI	KIMBER MFG	KALISPELL	MT		\$ -	\$ -
10	03/21/13	KP 60399620	AWC	LOWES	KALISPELL	MT	18	\$ 56.16	\$ -
11	03/22/13	77136	MB	ROTH	EUREKA	MT	11	\$ 34.32	\$ -
12	03/22/13	96042	MB	LIPKEWICH	EUREKA	MT	3	\$ 9.36	\$ -
12	03/22/13	96043	MB	LIPKEWICH	EUREKA	MT	3	\$ 9.36	\$ -
13	03/22/13	1020544	HOME EXP	SCOTT DAVIDSON	WHITEFISH	MT		\$ -	\$ 14.40
14	03/22/13	KP 60501370	AWC	MCCANN	POLSON	MT	5	\$ 15.60	\$ -
15	03/22/13	KP 60501420	AWC	MCCANN	POLSON	MT	10	\$ 31.20	\$ -
								\$ 227.76	\$ 571.86

Payroll

03/29/13 \$ 479.77

Labor \$ 319.85

Fuel \$ 6.30

Advances \$ -

03/22/13 WIRE \$ 326.15