

MORRIS, WAYNE 01586

06/17 - 21/13

C299

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/18/13	870172913	XEROX	FARMTOOLE CO FSA OFF	SHELBY	MT		\$ -	\$ 604.00
2	06/18/13	1053007	HOME EXP	MT SHIPPING	SWEETGRASS	MT		\$ -	\$ 60.00
2	06/18/13	1054763	HOME EXP	MT SHIPPING	SWEETGRASS	MT		\$ -	\$ 60.00
2	06/18/13	ML 0151	STI	MT SHIPPING	SWEETGRASS	MT		\$ -	\$ 634.93
2	06/18/13	SP 7417	STI	MT SHPPING	SWEETGRASS	MT		\$ -	\$ -
3	06/18/13	FE 0176	STI	AT THE BORDER	SWEETGRASS	MT		\$ -	\$ -
4	06/19/13	QG 6636	STI	JIM DONAHUE	GREAT FALLS	MT		\$ -	\$ -
5	06/19/13	KP 6205144	AWC	HOME DEPOT	GREAT FALLS	MT	11	\$ 57.20	\$ -
6	06/19/13	860173440	XEROX	SUPERIOR BUSINESS	GREAT FALLS	MT		\$ -	\$ -
6	06/19/13	SB 4758	STI	SUPERIOR BUSINESST	GREAT FALLS	MT		\$ -	\$ -
7	06/19/13	237091	MB	DIMENSIONS LTD	GREAT FALLS	MT	16	\$ 83.20	\$ -
8	06/19/13	TO 8396	STI	BIG SKY HARLEY	GREAT FALLS	MT		\$ -	\$ -
9	06/19/13	TO 8050	STI	GEORGE CHAMARRO	GREAT FALLS	MT		\$ -	\$ -
10	06/19/13	SB 4759	STI	DAVIS BUSINESS MACHIN	GREAT FALLS	MT		\$ -	\$ -
11	06/19/13	FE 0508	STI	VINTAGE IRON	GREAT FALLS	MT		\$ -	\$ -
13	06/20/13	KP 61904150	AWC	LOWE	HELENA	MT	5	\$ 26.00	\$ -
14	06/20/13	230173437	XEROX	BOYD ANDREW	HELENA	MT		\$ -	\$ -
16	06/20/13	190172993	XEROX	ROMAN CATHOLIC	HELENA	MT		\$ -	\$ -
17	06/20/13	JJ 3188	STI	BETTER BODY FITNESS	HELENA	MT		\$ -	\$ -
18	06/20/13	230731	MB	WILLIAM PERUSICH	HELENA	MT	20	\$ 104.00	\$ -
18	06/20/13	SB 4624	STI	TIMOTHY DAVIS	EAST HELENA	MT		\$ -	\$ -
19	06/20/13	1054259	HOME EXP	TOWNSEND	ITE SULPHUR SPI	MT		\$ -	\$ 34.00
								\$ 270.40	\$ 1,392.93

Payroll**07/05/13 \$ 998.00****Labor \$ 665.33****Misc Exp****Advances****\$ -****06/28/13****WIRE****\$ 665.33**