

MORRIS, WAYNE 01586

07/01 - 07/13

C299

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/02/13	SB 4687	STI	LORRI CAMPBELL	BUTTE	MT		\$ -	\$ 699.07
2	07/02/13	RF 2236	STI	JEFFREY LEE	CAMERON	MT		\$ -	\$ -
3	07/02/13	AA 0150	STI	JENNIFER WILKE	BELGRADE	MT		\$ -	\$ -
4	07/02/13	FE 0550	STI	YLWSTN HARLEY	BELGRADE	MT		\$ -	\$ -
5	07/03/13	1060308	HOME EXP	TATJANA ROSEN	BOZEMAN	MT		\$ -	\$ 106.00
7	07/03/13	SB 4683	STI	SHARON BEEHLER	BOZEMAN	MT		\$ -	\$ -
8	07/03/13	FE 0405	STI	MIKE ROSENBERGER	BOZEMAN	MT		\$ -	\$ -
9	07/03/13	ML 0242	STI	STEVE BAJKIEWICZ	BOZEMAN	MT		\$ -	\$ -
10	07/05/13	1060216	HOME EXP	JOHN SEALE	HELENA	MT		\$ -	\$ -
11	07/05/13	FI 0103	STI	ST. PETER	HELENA	MT		\$ -	\$ -
12	07/05/13	WY 1332	STI	DON COOLEFTOOLEF	HELENA	MT		\$ -	\$ -
13	07/05/13	KP 62425660	AWC	HOME DEPOT	GREAT FALLS	MT	1	\$ 5.20	\$ -
14	07/05/13	CT 8549	STI	MALSTROM COMM	GREAT FALLS	MT		\$ -	\$ -
16	07/05/13	TO 8472	STI	JACOB PATON	GREAT FALLS	MT		\$ -	\$ -
17	07/06/13	1061786	HOME EXP	MIRANDA BARR	SWEET GRASS	MT		\$ -	\$ -
18	07/06/13	FE 0652	STI	AT THE BORDER STG	SWEET GRASS	MT		\$ -	\$ -
								\$ 5.20	\$ 805.07

Payroll**07/19/13 \$ 486.16****Labor \$ 324.11****Bulbs 06/23 \$ 5.99****Battery 06/20 \$ 35.00****Advances \$ -****\$ 365.10****07/12/13 WIRE \$ 324.11****07/26/13 WIRE \$ 40.99**