

ZEB BJORGE 00449

10/22 - 26/12

w/Petersen

Stop	Del Date	Reference	Account	Stop Name	City	State	akat	%
1	10/22/12	260170028	XEROX	VITAMIN COTTAGE	MISSOULA	MT	\$	304.57
1	10/23/12	256032	XEROX	SHUTTLE	BILLINGS	MT	\$	319.21
1	10/23/12	256032	HOME EXP	SHUTTLE	BILLINGS	MT	\$	27.50
2	10/23/12	850169857	XEROX	ECONO PRINT	BILLINGS	MT	\$	64.63
3	10/23/12	959232	HOME EXP	TERRI KAUFMAN	BUSBY	MT	\$	11.55
3	10/23/12	959233	HOME EXP	TERRI KAUFMAN	BUSBY	MT	\$	13.48
4	10/24/12	SQ 7560	STI	CUMMINGS ELECTRIC	DICKINSON	MT	\$	159.62
5	10/24/12	GV 9602	STI	MARCIA BENWAY	WILLISTON	ND	\$	-
6	10/24/12	EM 9448	STI	BROOKE MAPES	WILLISTON	ND	\$	-
7	10/24/12	KP 576421100	AWC	RASMUSSEN	SCOBAY	MT	#	\$ -
8	10/25/12	KP 580228400	AWC	FLADAGER	SCOBAY	MT	#	\$ -
9	10/25/12	KP 578929000	AWC	AUE	WESTBY	MT	#	\$ -
10	10/25/12	550168986	XEROX	SIDNEY HEALTH CTR	SIDNEY	MT	\$	126.71
11	10/25/12	950150	HOME EXP	SHONAS DOGGETT	SIDNEY	MT	\$	63.53
12	10/26/12	KP 58034010	AWC	CERRONI	LOVELL	WY	#	\$ -
13	10/26/12	926390	MB-ATT	MARTIN LUMBER	RIVERTON	WY	2	\$ -
								\$ 1,090.79

Payroll

11/09/12	\$	771.16
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Labor	\$	514.11
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Misc Exp		
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Advances	\$	-
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11/02/12	Wire	\$	514.11
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