

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	08/30/11	KP 50548130	AWC	LOWES	BILLINGS	MT	19	\$ 98.80	\$ -
1	08/30/11	KP 51467390	AWC	LOWES	BILLINGS	MT	1	\$ 5.20	\$ -
2	08/30/11	KP 51277380	AWC	HOME DEPOT	BILLINGS	MT	2	\$ 10.40	\$ -
3	08/30/11	110163424	XEROX	GE CAPITAL	BILLINGS	MT		\$ -	\$ 41.97
4	08/30/11	350162714	XEROX	ALLTEL CORP	BILLINGS	MT		\$ -	\$ 23.42
5	08/31/11	834766	HOME EXP	KAYLENE HALL	BILLINGS	MT		\$ -	\$ 21.00
6	08/31/11	430163403	XEROX	COPY RIGHT	BILLINGS	MT		\$ -	\$ 17.89
7	08/31/11	BE 5986	STI	RACHEL HAWSEY	BILLINGS	MT		\$ -	\$ 14.00
8	08/31/11	SU 3928	STI	K-MART	BILLINGS	MT		\$ -	\$ 14.00
9	09/01/11	837176	HOME EXP	COLLEEN KILBAN	RED LODGE	MT		\$ -	\$ 43.75
10	09/01/11	WD 7154	STI	BONE DADDY CUSTOM	RED LODGE	MT		\$ -	\$ 67.13
11	09/02/11	KP 51360780	AWC	LOWES	BILLINGS	MT	4	\$ 20.80	\$ -
11	09/02/11	KP 51378020	AWC	LOWES	BILLINGS	MT	14	\$ 72.80	\$ -
11	09/02/11	KP 51385230	AWC	LOWES	BILLINGS	MT	3	\$ 15.60	\$ -
11	09/02/11	KP 51471330	AWC	LOWES	BILLINGS	MT	21	\$ 109.20	\$ -
11	09/02/11	KP 51515760	AWC	LOWES	BILLINGS	MT	1	\$ 5.20	\$ -
11	09/02/11	KP 51628080	AWC	LOWES	BILLINGS	MT	4	\$ 20.80	\$ -
12	09/02/11	836727	HOME EXP	TSA-BIL	BILLINGS	MT		\$ -	\$ 24.50
13	09/02/11	837243	HOME EXP	JANICE BUEHLER	BILLINGS	MT		\$ -	\$ 21.00
	09/01/11		AWC	UNLOAD WHSE	BILLINGS	MT	235	\$ 293.75	\$ -
								\$ 652.55	\$ 288.66

Payroll**09/16/11 \$ 941.21**

11
4
10
40
52
54
\$ 67.13
\$ 110.25
\$ 83.28
\$ 28.00
\$ 358.80
\$ 293.75
\$ 941.21