

00462

10/10 - 14/11

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
	10/10/11		MB	UNLOAD WHSE	BILLINGS	MT	10	\$ 12.50	\$ -
1	10/10/11	BE 6395	CCD	BAXTER HEALTH	BILLINGS	MT		\$ -	\$ 17.66
2	10/10/11	290164242	XEROX	WESTERN SECURITY	BILLINGS	MT		\$ -	\$ 21.29
3	10/10/11	10164065	XEROX	PPL MONTANA	BILLINGS	MT		\$ -	\$ 17.89
4	10/10/11	110164062	XEROX	PPL MONTANA	BILLINGS	MT		\$ -	\$ 31.94
5	10/10/11	20164070	XEROX	PPL MONTANA	BILLINGS	MT		\$ -	\$ 23.00
6	10/10/11	630164066	XEROX	PPL MONTANA	BILLINGS	MT		\$ -	\$ 100.92
7	10/11/11	KP 52022070	AWC	LOWES	BILLINGS	MT	3	\$ 15.60	\$ -
7	10/11/11	KP 52060910	AWC	LOWES	BILLINGS	MT	10	\$ 52.00	\$ -
7	10/11/11	KP 52060920	AWC	LOWES	BILLINGS	MT	1	\$ 5.20	\$ -
7	10/11/11	KP 52077400	AWC	LOWES	BILLINGS	MT	1	\$ 5.20	\$ -
8	10/11/11	710164349	XEROX	CARBON ARTS	RED LODGE	MT		\$ -	\$ 56.88
9	10/11/11	610164310	XEROX	BASIN ELECTRIC	BRIDGER	MT		\$ -	\$ 56.88
10	10/11/11	BE 6463	CCD	VANDENBOSCH	BILLINGS	MT		\$ -	\$ 17.66
11	10/14/11	MJ 9391	CCD	STAR OFFICE	BILLINGS	MT		\$ -	\$ 30.73
12	10/14/11	BE 6322	CCD	REPORTER OFFICE	BILLINGS	MT		\$ -	\$ 17.66
	10/14/11		AWC	UNLOAD WHSE	BILLINGS	MT	179	\$ 223.75	\$ -
								\$ 314.25	\$ 392.49
	Payroll								
	10/28/11	\$	706.74						