

00462

10/24 - 28/11

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	10/24/11	240512	UPS	BILLINGS CLINIC	BILLINGS	MT		\$ -	\$ 70.00
2	10/25/11	100164634	XEROX	CYROC INC	BILLINGS	MT		\$ -	\$ 16.61
3	10/25/11	KP 52243600	AWC	HOME DEPOT	BILLINGS	MT	1	\$ 5.20	\$ -
4	10/25/11	BE 6612	CCD	PAMELA JOHN	BILLINGS	MT		\$ -	\$ 14.00
5	10/25/11	ST 2035	CCD	SEARS	BILLINGS	MT		\$ -	\$ 14.00
6	10/25/11	SK 1924	CCD	SAM MORA	BILLINGS	MT		\$ -	\$ 14.00
7	10/25/11	MJ 9717	CCD	N. HEINSETH	BILLINGS	MT		\$ -	\$ 14.00
8	10/25/11	851378	HOME EXP	KAMERON STEVENS	RED LODGE	MT		\$ -	\$ 30.45
	10/28/11		AWC	UNLOAD WHSE	BILLINGS	MT	106	\$ 132.50	\$ -
								\$ 137.70	\$ 173.06
Payroll									
	10/14/11	\$	310.76						