

Stop	Del Date	Reference	Account	Stop Name	City	State	# Cabs	Cabs	%
1	11/21/11	690164856	XEROX	TIRE RAMA	GREAT FALLS	MT		\$ -	\$ 255.57
2	11/21/11	KP 52660790	AWC	HOME DEPOT	GREAT FALLS	MT	2	\$ 10.40	\$ -
2	11/21/11	KP 52677230	AWC	HOME DEPOT	GREAT FALLS	MT	6	\$ 31.20	\$ -
2	11/21/11	KP 52768710	AWC	HOME DEPOT	GREAT FALLS	MT	1	\$ 5.20	\$ -
3	11/21/11	KP 52688680	AWC	LAMAR	GREAT FALLS	MT	17	\$ 88.40	\$ -
4	11/21/11	KP 52698390	AWC	KROMAREK	GREAT FALLS	MT	24	\$ 124.80	\$ -
5	11/21/11	KP 52394720	AWC	GREENE	GREAT FALLS	MT	21	\$ 109.20	\$ -
6	11/22/11	RD 5979	STI	BETTER BODY	HELENA	MT		\$ -	\$ 173.23
7	11/22/11	210164983	XEROX	CARROLL COLLEGE	HELENA	MT		\$ -	\$ -
8	11/22/11	780165164	XEROX	VA	FT HARRISON	MT		\$ -	\$ -
9	11/22/11	00448259	MB	NALE	ELLISTON	MT	8	\$ 41.60	\$ -
								\$ 410.80	\$ 428.80

Payroll		
12/09/11	\$	419.80
		Labor
		\$ 419.80
		Misc Exp
		Advances
		\$ -
12/02/11		Wire
		\$ 419.80