

00462

07/02 - 03/12

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	07/02/12	KP 56035520	AWC	LOWES	BILLINGS	MT	20	\$ 104.00	\$ -
1	07/02/12	KP 56043320	AWC	LOWES	BILLINGS	MT	16	\$ 83.20	\$ -
1	07/02/12	KP 56064110	AWC	LOWES	BILLINGS	MT	1	\$ 5.20	\$ -
1	07/02/12	KP 56091170	AWC	LOWES	BILLINGS	MT	20	\$ 104.00	\$ -
1	07/02/12	KP 56141130	AWC	LOWES	BILLINGS	MT	4	\$ 20.80	\$ -
2	07/02/12	KP 56025370	AWC	HOME DEPOT	BILLINGS	MT	1	\$ 5.20	\$ -
3	07/03/12	927735	HOME EXP	KELLY MOREAN	RED LODGE	MT		\$ -	\$ 52.50
4	07/03/12	SK 2373	STI	WILLIAM KIELY	RED LODGE	MT		\$ -	\$ 63.98
5	07/03/12	XB 2674	CCD	ED	BILLINGS	MT		\$ -	\$ 14.00
6	07/03/12	FE 4575	APU	MYTOPO	BILLINGS	MT		\$ -	\$ 14.00
7	07/03/12	EU 4278	CCD	KMART	BILLINGS	MT		\$ -	\$ 14.00
8	07/03/12	CC 0537	APU	ST VINCENT HEALTH	BILLINGS	MT		\$ -	\$ 14.00
8	07/03/12	CC 0540	APU	ST VINCENT HEALTH	BILLINGS	MT		\$ -	\$ 14.00
8	07/03/12	CC 0544	APU	ST VINCENT HEALTH	BILLINGS	MT		\$ -	\$ 14.00
								\$ 322.40	\$ 200.48
Payroll									
07/20/12		\$	522.88						