

STEPHEN NIELSEN 01513

12/27 - 30/11

Stop	Del Date	Reference	Account	Stop Name	City	State	# Cabs	Cabs	%
1	12/27/11	370165729	XEROX	COLORWORLD	BOZEMAN	MT		\$ -	\$ 663.92
2	12/27/11	420165729	XEROX	COLORWORLD	BOZEMAN	MT		\$ -	\$ -
3	12/27/11	BE 7814	STI	MARIA FROSTIC	BOZEMAN	MT		\$ -	\$ 318.30
4	12/28/11	KP 53091680	AWC	BUDDY FISHER	BUTTE	MT	17	\$ 88.40	\$ -
5	12/28/11	CH 7941	STI	U OF M HELENA	HELENA	MT		\$ -	\$ -
6	12/28/11	320164872	XEROX	STATE OF MONTANA	HELENA	MT		\$ -	\$ -
7	12/28/11	630165689	XEROX	Y M C A	HELENA	MT		\$ -	\$ -
8	12/29/11	790165643	XEROX	MONTANA MED ASSO	HELENA	MT		\$ -	\$ -
9	12/29/11	100165393	XEROX	STATE LIBRARY	HELENA	MT		\$ -	\$ -
10	12/29/11	070165281	XEROX	V A REGIONAL OFFICE	FT HARRISON	MT		\$ -	\$ -
11	12/29/11	508140	MB	DYLAN EDGE	HELENA	MT	17	\$ 88.40	\$ -
12	12/30/11	SK 2076	STI	CATHY CRISTIANS	VALIER	MT		\$ -	\$ -
13	12/30/11	TP 1571	STI	MSU BOZEMAN	BOZEMAN	MT		\$ -	\$ -
								\$ 176.80	\$ 982.22

Payroll

	\$	579.51	Labor	\$	579.51
01/06/12	\$	560.38	Misc Exp		
01/20/12	\$	19.13	Advances	\$	(350.00)
			Wire	\$	229.51
			01/13/12		