

01558

03/27 - 29/13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
3	03/27/13	TX 8553	STI	CENTRAL MECHANI	DICKINSON	ND		\$ -	\$ 133.25
4	03/27/13	QH 5693	STI	DEB LEWIS	DICKINSON	ND		\$ -	\$ -
5	03/27/13	QB 5248	STI	ST JOSEPHS HOSP	DICKINSON	ND		\$ -	\$ -
6	03/27/13	860171012	XEROX	MT DEPT OF CORR	GLENDIVE	MT		\$ -	\$ 240.81
7	03/27/13	800172460	XEROX	SIDNEY HEALTH	SIDNEY	MT		\$ -	\$ -
8	03/27/13	JN 1420	STI	TIM WILLIS	WILLISTON	ND		\$ -	\$ -
9	03/28/13	ED 6657	STI	KICK N FIT GYM	TIOGA	ND		\$ -	\$ -
10	03/28/13	1017888	HOME EXP	DISA	MINOT	ND		\$ -	\$ 34.13
11	03/28/13	1013682	HOME EXP	M SHACKLEFORD	CULBERTSON	MT		\$ -	\$ 7.35
12	03/28/13	200172218	XEROX	CUSTOMS BORDER	RAYMOND	MT		\$ -	\$ -
13	03/28/13	270172408	XEROX	CUSTOMS BORDER	OPHEIM	MT		\$ -	\$ -
14	03/28/13	KP 60379390	AWC	ENGLISH	GLASGOW	MT	14	\$ 21.84	\$ -
15	03/28/13	1013951	HOME EXP	DENNIS JOHNSON	HINSDALE	MT		\$ -	\$ 13.65
16	03/29/13	280172408	XEROX	CUSTOMS BORDER	LORING	MT		\$ -	\$ -
17	03/29/13	210172408	XEROX	CUSTOMS BORDER	TURNER	MT		\$ -	\$ -
								\$ 21.84	\$ 429.19
Payroll									
04/12/13	\$	451.03							