

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/23/19	MT802596	XEROX	STACEY ANDERSON	BILLINGS	MT		\$ -	\$ 114.85
1	12/23/19	180205796	XEROX	STACEY ANDERSON	BILLINGS	MT		\$ -	\$ -
2	12/23/19	280205796	XEROX	STACEY ANDERSON	BILLINGS	MT		\$ -	\$ -
2	12/23/19	290205796	XEROX	STACEY ANDERSON	BILLINGS	MT		\$ -	\$ -
3	12/23/19	450205795	XEROX	RODNEY CHRISTENSEN	BILLINGS	MT		\$ -	\$ -
3	12/23/19	460205795	XEROX	RODNEY CHRISTENSEN	BILLINGS	MT		\$ -	\$ -
4	12/23/19	820205799	XEROX	RODNEY CHRISTENSEN	BILLINGS	MT		\$ -	\$ -
4	12/23/19	830205799	XEROX	RODNEY CHRISTENSEN	BILLINGS	MT		\$ -	\$ -
5	12/23/19	520205795	XEROX	RODNEY CHRISTENSEN	BILLINGS	MT		\$ -	\$ -
5	12/23/19	530205795	XEROX	RODNEY CHRISTENSEN	BILLINGS	MT		\$ -	\$ -
6	12/23/19	KP25768240	AWC	CHAIM HERZOG	BILLINGS	MT	4	\$ 20.80	\$ -
7	12/23/19	KP25773730	AWC	LOWES 319	BILLINGS	MT	4	\$ 20.80	\$ -
8	12/23/19	KP25730000	AWC	BRIAN GROSS	PARK CITY	MT	1	\$ 5.20	\$ -
9	12/23/19	KP25227941	AWC	ADAMS ELLIS	PARK CITY	MT	1	\$ 5.20	\$ -
10	12/26/19	JB1172	HOME EX	JIMBO LOGAN 240394	CLYDE PARK	MT		\$ -	\$ 459.59
11	12/26/19	VW4115	HOME EX	SARA MURGEL 240346	HELENA	MT		\$ -	\$ -
12	12/26/19	036206197	MASCO	LOWES 2277	HELENA	MT	1	\$ 5.20	\$ -
12	12/26/19	036210202	MASCO	LOWES 2277	HELENA	MT	1	\$ 5.20	\$ -
13	12/26/19	036217469	MASCO	DOUG PARKER	HELENA	MT	6	\$ 31.20	\$ -
14	12/26/19	VV3966	HOME EX	SAM STOLSEN 240229	HELENA	MT		\$ -	\$ -
15	12/26/19	MT802683	XEROX	ST.PETERS HOSPITAL	HELENA	MT		\$ -	\$ 55.18
16	12/26/19	YA1401	STI	PICCOLOS MUSIC	HELENA	MT		\$ -	\$ -
17	12/27/19	KP25562120	AWC	MOELLENKAMP JOEL	BELGRADE	MT	27	\$ 140.40	\$ -
17	12/27/19	KP25666680	AWC	MOELLENKAMP JOEL	BELGRADE	MT	0	\$ -	\$ -
17	12/27/19	KP25666710	AWC	MOELLENKAMP JOEL	BELGRADE	MT	0	\$ -	\$ -
18	12/27/19	VV3655	STI	COREY JOHNSON	BOZEMAN	MT		\$ -	\$ -
18	12/27/19	VV3852	STI	JEFFREY RHEA	BOZEMAN	MT		\$ -	\$ -
20	12/27/19	VV3929	STI	KRISTYN BARIBEAU	BOZEMAN	MT		\$ -	\$ -
21	12/27/19	VV3376	STI	MONICA STEWART	BOZEMAN	MT		\$ -	\$ -
22	12/27/19	VV3742	STI	MITCH BRADY	BOZEMAN	MT		\$ -	\$ -
								\$ 234.00	\$ 629.62

Payroll	01/10/20	\$	518.17	Labor	\$	345.45
				Misc Exp		
				Advances		
				Wire		
	01/17/20	\$			\$	345.45