

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/26/18	GV4644	HOME EXPR	SHEILA SIEMION 2201	RED LODGE	MT		\$ -	221.01
2	12/26/18	1767992	LODES	COLTON NELSON	RED LODGE	MT		\$ -	117.25
3	12/26/18	1756074	LODES	JERYL SCHNEIDER	LAUREL	MT		\$ -	33.25
4	12/26/18	1755622	LODES	TAHNEE BARNES	LAUREL	MT		\$ -	31.50
5	12/26/18	1777524	LODES	CHAD MASSAR	JOLIET	MT		\$ -	66.50
7	12/27/18	420728	CABS	BILL CACCIA	HELENA	MT	15	\$ 78.00	-
8	12/27/18	346390	PAYLESS	TARYN DAILEY 838715	HELENA	MT		\$ -	99.75
9	12/27/18	WO0212	HOME EXPR	FRED BEAL 2211661	HELENA	MT		\$ -	-
10	12/27/18	WO0246	HOME EXPR	ASHLEY CHAMBERS 22	HELENA	MT		\$ -	-
11	12/27/18	KP17019250	CABS	LOWES 2277	HELENA	MT	1	\$ 5.20	-
12	12/27/18	AO1441	HOME EXPR	CAREY WOOLLEY 2207	MONTANA CITY	MT		\$ -	-
13	12/27/18	TV8780	CABS	INTERWEST MOVING /	BELGRADE	MT		\$ -	-
16	12/28/18	047423	CABS	MARY SCHULTZ	BILLINGS	MT	0	\$ -	-
20	12/28/18	GT0830	STI	MORITZ DENTAL CARE	BILLINGS	MT		\$ -	14.28
21	12/28/18	KP14515630	CABS	LOWES 319	BILLINGS	MT	29	\$ 150.80	-
21	12/28/18	KP16720630	CABS	LOWES 319	BILLINGS	MT	12	\$ 62.40	-
21	12/28/18	KP16795240	CABS	LOWES 319	BILLINGS	MT	3	\$ 15.60	-
21	12/28/18	KP16860790	CABS	LOWES 319	BILLINGS	MT	1	\$ 5.20	-
22	12/28/18	KP16670200	CABS	FOSTER WELLS	BILLINGS	MT	3	\$ 15.60	-
								\$ 332.80	\$ 583.54

Payroll

01/11/19 \$ 549.81

Labor \$ 366.54

Misc Exp

Advances

01/18/19

\$ 366.54