

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/09/19	070185395	XEROX	BILLINGS SHUTTLE	BILLINGS	MT		\$ -	\$ 595.88
2	04/10/19	KP19102190	CABS	SCOTT DENSON	MILES CITY	MT	19	\$ 98.80	\$ -
3	04/10/19	KP19175160	CABS	GENIE BEAN	MILES CITY	MT	28	\$ 145.60	\$ -
4	04/10/19	MS1157	HOME EXPR	JERRY LASSEY	CARTWRIGHT	ND		\$ -	\$ -
5	04/10/19	IN7087	STI	LOWER YELLOWSTONE	SIDNEY	MT		\$ -	\$ 436.39
6	04/10/19	XS2112	HOME EXPR	JOHN BRITTANY 2262451	POPLAR	MT		\$ -	\$ -
7	04/11/19	KP18488400	CABS	DORIS LEADER	GLASGOW	MT	1	\$ 5.20	\$ -
7	04/11/19	KP19068470	CABS	DORIS LEADER	GLASGOW	MT	8	\$ 41.60	\$ -
8	04/11/19	YE7325	STI	NORTHERN MT HOSP	HAVRE	MT		\$ -	\$ -
9	04/11/19	KP18347570	CABS	TRACI LINCOLN BAUGHMAN	RUDYARD	MT	22	\$ 114.40	\$ -
10	04/11/19	XS1921	STI	KATIE SCOLLIN	GREAT FALLS	MT		\$ -	\$ -
11	04/12/19	EW2332	STI	US PATRIOT MALSTROM	MALSTROM	MT		\$ -	\$ -
								\$ 405.60	\$ 1,032.27

Payroll

05/03/19 \$ 862.72

\$ 575.15

Labor

Misc Exp

Advances

04/26/19

\$ (200.00)

Wire

\$ 375.15

04/08/19

\$ 200.00

ADV