

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/23/19	303190021238	WERNER	SETH HARRIS	ROCK SPRINGS	WY		\$ -	\$ 157.50
2	04/23/19	XS405100	STI	DR MELISSA HERTLER	LANDER	WY		\$ -	\$ 366.12
3	04/23/19	SN462200	STI	THE OFFICE SHOP	RIVERTON	WY		\$ -	\$ -
4	04/23/19	189401	MB	AD MARTIN LUMBER CO	RIVERTON	WY	14	\$ 63.00	\$ -
5	04/23/19	MC204900	STI	KEVIN %252F JAKE MURRAY	CODY	WY		\$ -	\$ -
6	04/23/19	WO0489	STI	WENDY WILKERSON	LOVELL	WY		\$ -	\$ -
7	04/23/19	070185395	XEROX	MONTANA SHUTTLE	BILLINGS	MT		\$ -	\$ 595.88
8	04/24/19	BN669300	STI	ST VINCENT	BILLINGS	MT		\$ -	\$ -
9	04/25/19	KP19518960	CABS	FISCHER BERNARD	HETTINGER	ND	4	\$ 20.80	\$ -
10	04/25/19	KP19519010	CABS	FISCHER BERNARD	HETTINGER	ND	16	\$ 83.20	\$ -
11	04/25/19	KP19789630	CABS	LOWES %25232533	BISMARCK	ND	3	\$ 15.60	\$ -
12	04/25/19	KP19817500	CABS	HOUSE OF COLOR BISMARCK	BISMARCK	ND	2	\$ 10.40	\$ -
13	04/25/19	KP19913260	CABS	HOUSE OF COLOR BISMARCK	BISMARCK	ND	1	\$ 5.20	\$ -
14	04/26/19	XS3917	HOME EXPR	BRANDON BAILEY 2280403	WATFORD CITY	MT		\$ -	\$ -
15	04/26/19	SC1765	STI	SIDNEY PUBLIC SCHOOLS	SIDNEY	MT		\$ -	\$ 202.62
16	04/26/19	656441	CABS	PROBUILD SIDNEY	SIDNEY	MT	13	\$ 67.60	\$ -
17	04/26/19	656452	CABS	PROBUILD	SIDNEY	MT	0	\$ -	\$ -
18	04/26/19	658933	CABS	PROBUILD	SIDNEY	MT	1	\$ 5.20	\$ -
19	04/26/19	660260	CABS	PROBUILD	SIDNEY	MT	0	\$ -	\$ -
20	04/26/19	4233552	CDS	DENIECE SCHWAB 2350072	SIDNEY	MT	20	\$ -	\$ 77.00
21	04/27/19	XS2112	STI	BRITTANY JOHN 2263451	POPLAR	MT		\$ -	\$ -
22	04/27/19	KP19470690	CABS	BROWN SARAH	WOLF POINT	MT	1	\$ 5.20	\$ -
23	04/27/19	KP19689220	CABS	BROWN SARAH	WOLF POINT	MT	1	\$ 5.20	\$ -
24	04/27/19	KP19518580	CABS	JOHNSON SUSAN OR LARRY	MALTA	MT	20	\$ 104.00	\$ -
25	04/27/19	KP19396720	CABS	SCORE BARBARA	MALTA	MT	19	\$ 98.80	\$ -
									\$ 484.20 \$ 1,399.11

Payroll

05/17/19 \$ 1,129.99

Labor	\$ 753.32
Hotel	\$ 67.52
Advances	\$ (400.00)
Wire	\$ 420.84
05/10/19	

04/23/19 ADV
27-Apr ADV