

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/29/19	KP20163780	CABS	DENSON SCOTT	MILES CITY	MT	1	\$ 5.20	\$ -
1	04/29/19	KP20401810	CABS	DENSON SCOTT	MILES CITY	MT	1	\$ 5.20	\$ -
3	04/29/19	660072	CABS	VALLEY BUILDERS SUPPLY INC	GLASGOW	MT	1	\$ 5.20	\$ -
3	04/29/19	660654	CABS	VALLEY BUILDERS SUPPLY IN	GLASGOW	MT	1	\$ 5.20	\$ -
5	04/30/19	MT781360	XEROX	BOSS INC	SIDNEY	MT		\$ -	\$ 120.93
6	04/30/19	188742	CABS	RITA TOFTE	SIDNEY	MT	18	\$ 93.60	\$ -
9	05/01/19	XS4654	HOME EXPR	AMANDA KNIGHT 2286635	WILLISTON	ND		\$ -	\$ 310.63
11	05/01/19	XS4266	STI	BRIAN MURPHY	WILLISTON	ND		\$ -	\$ -
12	05/01/19	176912	CABS	DELLA MARTINSON	MINOT	ND	0	\$ -	\$ 122.50
14	05/01/19	KP20015490	CABS	HOME DEPOT %2523 3703	MINOT	ND	1	\$ 5.20	\$ -
15	05/02/19	035594180	CABS	LOWES STORE %25232533	BISMARCK	ND	1	\$ 5.20	\$ -
16	05/02/19	035606587	CABS	JACOBSON JAMIE	BISMARCK	ND	0	\$ -	\$ -
								\$ 124.80	\$ 554.05

Payroll

05/17/19 \$ 407.31

Labor \$ 271.54

Misc Exp

Advances

05/24/19

\$ -

\$ 271.54