

JOSHUA SMITH 01801

01/09 - 13/17

TRIP # 2

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/10/17	55945	MB	PBMW-MT-LK5	HELENA	MT	0	\$ -	\$ -
2	01/10/17	KP 88998380	AWC	HOME DEPOT	HELENA	MT	1	\$ 5.20	\$ -
3	01/10/17	KP 89317620	AWC	BERGER	HELENA	MT	1	\$ 5.20	\$ -
4	01/10/17	FH 2467	STI	MT DEPT OF HOUSE	HELENA	MT		\$ -	\$ 368.24
5	01/10/17	GC 0440	STI	NICHOLAS SMITH	HELENA	MT		\$ -	\$ -
6	01/10/17	YA 9245	STI	PICCOLO MUSIC	HELENA	MT		\$ -	\$ -
7	01/10/17	GC 0203	STI	CHARISSA FOSTER	HELENA	MT		\$ -	\$ -
8	01/10/17	GC 0202	STI	ESSIE ETCHINGHAM	HELENA	MT		\$ -	\$ -
9	01/10/17	1764459	HOME EXP	CIDRE SIVILS	EAST HELENA	MT		\$ -	\$ 92.75
10	01/11/17	BR 7701	STI	VA MT HEALTH	FT HARRISON	MT		\$ -	\$ -
11	01/11/17	000192449	XEROX	PAT EISELE	FT HARRISON	MT		\$ -	\$ 119.00
12	01/11/17	040192455	XEROX	VA MEDICAL	FT HARRISON	MT		\$ -	\$ -
13	01/12/17	326810	PAYLESS	DEB URIC	SAND COULEE	MT		\$ -	\$ 45.50
14	01/12/17	KP 89166420	AWC	HOME DEPOT	GREAT FALLS	MT	2	\$ 10.40	\$ -
15	01/12/17	GC 0441	STI	RYAN ERLNBUSH	GREAT FALLS	MT		\$ -	\$ -
16	01/12/17	NT 2689	STI	D FUNDERBURK	GREAT FALLS	MT		\$ -	\$ -
17	01/12/17	326596	RENEGADE	J BUFFINGTON	GREAT FALLS	MT		\$ -	\$ 43.40
18	01/12/17	710192671	XEROX	GREAT FALLS VET	GREAT FALLS	MT		\$ -	\$ -
19	01/13/17	KP 88991930	AWC	WALTON	SHELBY	MT	11	\$ 57.20	\$ -
20	01/13/17	326375	METRO	CIDELLE CRAWFORD	BABB	MT		\$ -	\$ 36.75
21	01/13/17	AN 0491-92	STI	HOLIDAY VILLAGE	GREAT FALLS	MT		\$ -	\$ -
23	01/14/17	AP 4792	STI	MAX PFLUGHOFE	ROUNDUP	MT		\$ -	\$ -
								\$ 78.00	\$ 705.64

Payroll

01/27/17 \$ 470.19

Labor \$ 313.46

Misc Exp

Advances \$ -

02/03/17

Wire \$ 313.46