

JOSHUA SMITH 01801

01/16 - 20/17

TRIP # 3

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/16/17	326550	HIGH DEF	ST VINCENT HEALTH	BILLINGS	MT		\$ -	\$ 105.00
2	01/17/17	KP 89291320	AWC	LOWES	BILLINGS	MT	2	\$ 10.40	\$ -
2	01/17/17	KP 89293420	AWC	LOWES	BILLINGS	MT	1	\$ 5.20	\$ -
2	01/17/17	KP 89432360	AWC	LOWES	BILLINGS	MT	2	\$ 10.40	\$ -
3	01/17/17	KP 89293200	AWC	KNOX	BILLINGS	MT	22	\$ 114.40	\$ -
4	01/17/17	154877	MB	OAKLEY	BILLINGS	MT	16	\$ 83.20	\$ -
5	01/17/17	46025	MB	FINK	BILLINGS	MT	9	\$ 46.80	\$ -
6	01/18/17	326789	HIGH DEF	ST VINCENT HEALTH	BILLINGS	MT		\$ -	\$ 105.00
7	01/19/17	1749390	HOME EXP	PATRICIA LYNES	LEWISTOWN	MT		\$ -	\$ 52.50
8	01/19/17	58938	MB	WILSON	GREAT FALLS	MT	14	\$ 72.80	\$ -
9	01/19/17	NT 2782	STI	KELLY CASEY	SWEET GRASS	MT		\$ -	\$ 386.03
10	01/19/17	KZ 8371	STI	JASON LYNN	SWEET GRASS	MT		\$ -	\$ -
11	01/19/17	35814	MB	SORENSEN	HELENA	MT	11	\$ 57.20	\$ -
12	01/20/17	840192434	XEROX	ST PETERS HOSP	HELENA	MT		\$ -	\$ 297.22
13	01/20/17	390192763	XEROX	YOUNG MENS	HELENA	MT		\$ -	\$ -
14	01/20/17	280192609	XEROX	LAW LIBRARY	HELENA	MT		\$ -	\$ -
15	01/20/17	300192751	XEROX	RICHARDSON	BUTTE	MT		\$ -	\$ -
16	01/20/17	57278	MB	PENTECOST	BUTTE	MT	19	\$ 98.80	\$ -
17	01/20/17	MJ 2815	STI	COPIER DOCTOR	BUTTE	MT		\$ -	\$ -
								\$ 499.20	\$ 945.75

Payroll

02/10/17 \$ 866.97

Labor \$ 577.98

Fluids \$ 12.99

Advances \$ -

02/03/17 Wire \$ 590.97