

JOSHUA SMITH 01801

02/06 - 13/17

TRIP # 6

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/06/17	NT 3066	CCD	WILLIAM FREEMAN	BILLINGS	MT		\$ -	\$ 14.28
2	02/06/17	QC 1257	CCD	BILLINGS CLINIC	BILLINGS	MT		\$ -	\$ 14.28
3	02/06/17	NT 3315	CCD	HALLE CONDON	BILLINGS	MT		\$ -	\$ 14.28
4	02/06/17	NT 3008	CCD	LAURA HOLLISTER	BILLINGS	MT		\$ -	\$ 14.28
5	02/06/17	1637488	CDS	JENSEN	BILLINGS	MT	9	\$ 46.80	\$ -
5	02/06/17	1637489	CDS	JENSEN	BILLINGS	MT	8	\$ 41.60	\$ -
6	02/07/17	KP 89550260	AWC	LOWES	BILLINGS	MT	2	\$ 10.40	\$ -
6	02/07/17	KP 89613780	AWC	LOWES	BILLINGS	MT	5	\$ 26.00	\$ -
6	02/07/17	KP 89618160	AWC	LOWES	BILLINGS	MT	2	\$ 10.40	\$ -
6	02/07/17	KP 89808260	AWC	LOWES	BILLINGS	MT	1	\$ 5.20	\$ -
7	02/07/17	92829	MB	HELSBY	BILLINGS	MT	22	\$ 114.40	\$ -
8	02/07/17	GR 4526	CCD	FEDEX	BILLINGS	MT		\$ -	\$ 14.28
9	02/07/17	1778907	HOME EXP	TIRE RAMA	BILLINGS	MT		\$ -	\$ 21.00
10	02/07/17	YA 9268	CCD	MT PIANO	BILLINGS	MT		\$ -	\$ 14.28
12	02/08/17	327631	LODESO	DIANE BURRIGHT	BILLINGS	MT		\$ -	\$ 22.75
13	02/08/17	92751	CABS	JUDI STEINHauer	BILLINGS	MT	19	\$ 98.80	\$ -
14	02/08/17	327632	LODESO	LARRY FREEMAN	RED LODGE	MT		\$ -	\$ 42.00
15	02/08/17	760193026	XEROX	SHERWIN WILLIAMS	BILLINGS	MT		\$ -	\$ 21.72
16	02/09/17	327433	LODESO	LYNNANNE HAGAR	BIG SKY	MT		\$ -	\$ 56.00
17	02/09/17	NT 3307	STI	CRYSTAL JOHANSON	BOZEMAN	MT		\$ -	\$ 215.45
18	02/09/17	TX 0879	STI	KELLY COOGAN	BOZEMAN	MT		\$ -	\$ -
19	02/09/17	CK 4955	STI	ANGUS O	BOZEMAN	MT		\$ -	\$ -
20	02/09/17	400192757	XEROX	MT STATE UNIV	BOZEMAN	MT		\$ -	\$ 137.47
21	02/10/17	GC 1082	STI	BYOUNGSOO CHO	BOZEMAN	MT		\$ -	\$ -
22	02/10/17	GC 1070	STI	S CAVENAGHI	BOZEMAN	MT		\$ -	\$ -
23	02/10/17	GC 1017	STI	A ACOSTA-YEARIC	BOZEMAN	MT		\$ -	\$ -
24	02/10/17	326970	LODESO	EILEEN HANSEN	BOZEMAN	MT		\$ -	\$ 42.00
25	02/10/17	89366	MB	MOLLY SZEWCZYK	BOZEMAN	MT	12	\$ 62.40	\$ -
26	02/10/17	PT 7039	STI	J H INC	BOZEMAN	MT		\$ -	\$ -
								\$ 416.00	\$ 644.07

Payroll

02/24/17 \$ 636.04

Labor \$ 424.03

Misc Exp

Advances

\$ -

03/03/17

Wire

\$ 424.03