

SMITH, JOSHUA 01801

06/12 - 16/17

TRIP # 24

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/12/17	YA9361	STI	ECKROTH	BILLINGS	MT		\$ -	207.00
2	06/12/17	AP5581	STI	GOLDEN ROUTE OP	BILLINGS	MT		\$ -	-
3	06/12/17	NT5335	STI	HALLE CONDON	BILLINGS	MT		\$ -	-
4	06/13/17	ED3605	STI	T-MOBILE	ROZET	WY		\$ -	-
5	06/14/17	KP92778070	AWC	LOWES	BILLINGS	MT	1	\$ 5.20	-
5	06/14/17	KP92865510	AWC	LOWES	BILLINGS	MT	8	\$ 41.60	-
6	06/14/17	266293	MB	LEIGH WISE	BILLINGS	MT	13	\$ 67.60	-
7	06/14/17	320194518	XEROX	DA DAVIDSON	BILLINGS	MT		\$ -	347.03
8	06/14/17	ES8276	STI	OFFICE SOLUTIONS	BILLINGS	MT		\$ -	-
9	06/15/17	260630	MB	DON HECHT	LEWISTOWN	MT	23	\$ 119.60	-
9	06/15/17	270669	MB	DON HECHT	LEWISTOWN	MT	2	\$ 10.40	-
10	06/15/17	KP92775380	AWC	CAROL DEARDEN	STANFORD	MT	14	\$ 72.80	-
11	06/16/17	331723	LODES0	CHATAL LUNG	SHEPHERD	MT		\$ -	43.40
12	06/16/17	1850372	HOME EX	WILLIAM GIBSON	BILLINGS	MT		\$ -	21.00
13	06/16/17	GC4331	STI	ALLISON MUPHINE	BILLINGS	MT		\$ -	-
14	06/16/17	CG4079	STI	ST VINCENT	BILLINGS	MT		\$ -	-
15	06/16/17	ES8278	STI	360 OFFICE SOLUTION:	BILLINGS	MT		\$ -	-
								\$ 317.20	\$ 618.43

Payroll

06/30/17 \$ 561.38

Labor \$ 374.25

Misc Exp

Advances

07/07/17

Wire \$ 374.25