

SMITH, JOSHUA 01801

WEEK OF 04/30 - 05/04/18

TRIP # 18

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/30/18	330198625	XEROX	ALLEGRA MARKETING	HELENA	MT		\$ -	119.92
2	04/30/18	290198595	XEROX	MORRISON MAIERLE	HELENA	MT		\$ -	-
2	04/30/18	310198595	XEROX	MORRISON MAIERLE	HELENA	MT		\$ -	-
3	04/30/18	790198358	XEROX	DEPT OF REVENUE	HELENA	MT		\$ -	-
4	05/01/18	480198792	XEROX	PUBLIC HEALTH	BUTTE	MT		\$ -	125.82
5	05/01/18	180198518	XEROX	SKYWEST	BUTTE	MT		\$ -	-
5	05/01/18	190198518	XEROX	SKYWEST	BUTTE	MT		\$ -	-
6	05/01/18	280198007	XEROX	US MARSHAL SERVICE	GREAT FALLS	MT		\$ -	144.92
6	05/01/18	450198230	XEROX	US MARSHAL SERVICE	GREAT FALLS	MT		\$ -	-
6	05/01/18	480197940	XEROX	US MARSHAL SERVICE	GREAT FALLS	MT		\$ -	-
6	05/01/18	730198294	XEROX	US MARSHAL SERVICE	GREAT FALLS	MT		\$ -	-
7	05/01/18	340198520	XEROX	SKYWEST AIRLINES	GREAT FALLS	MT		\$ -	-
7	05/01/18	350198520	XEROX	SKYWEST AIRLINES	GREAT FALLS	MT		\$ -	-
8	05/01/18	KP10205820	AWC	JAMES BROWN	GREAT FALLS	MT	16	\$ 83.20	-
9	05/01/18	KP10009580	AWC	SCOTT JABLONSKI	GREAT FALLS	MT	17	\$ 88.40	-
10	05/03/18	TT1685	STI	BENEFIS HEALTH CARE	GREAT FALLS	MT		\$ -	434.86
11	05/03/18	2046273	HOME EXPR	MEYER DISTRIB%252F	HELENA	MT		\$ -	24.50
12	05/03/18	2058045	HOME EXPR	AUSTIN GLEICH	HELENA	MT		\$ -	21.00
13	05/03/18	IC2120	STI	JONELLE W OSHIRO	HELENA	MT		\$ -	-
14	05/03/18	IC2719	STI	LISA SCHUMA	HELENA	MT		\$ -	-
15	05/03/18	373639	MB	BRIAN LARSON	HELENA	MT	4	\$ 20.80	-
16	05/03/18	HJ0413	STI	TONY CARRELL	HELENA	MT		\$ -	-
17	05/03/18	3586272	CDS	SARAH BAGG	CLANCY	MT	25	\$ 130.00	-
18	05/04/18	IC2381	STI	SAMUEL J HARALDSON	BOZEMAN	MT		\$ -	-
19	05/04/18	IC2396	STI	DANIELLE SCHEID	BOZEMAN	MT		\$ -	-
20	05/04/18	AX1349	STI	TOBI DOYLE	BOZEMAN	MT		\$ -	-
21	05/04/18	AX1348	STI	LOUISE SCHELHAMME	BOZEMAN	MT		\$ -	-
22	05/04/18	AX1258	STI	MATTHEW PARKER	BOZEMAN	MT		\$ -	-
23	05/04/18	BN3381	STI	EPOCH FURNITURE	BOZEMAN	MT		\$ -	-
								\$ 322.40	\$ 871.01

Payroll

05/18/18	\$ 716.05	Labor	\$ 477.37
		Misc Exp	
		Advances	\$ -
		Wire	\$ 477.37
05/25/18			