

SMITH, JOSHUA 01801 WORK DATE OF 05/07 - 05/11/18

TRIP # 19

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/07/18	0801198714	XEROX	ALLEGRA PRINT	BILLINGS	MT		\$ -	57.06
1	05/07/18	090198714	XEROX	ALLEGRA PRINT	BILLINGS	MT		\$ -	-
2	05/07/18	53019860	XEROX	AECOM	BILLINGS	MT		\$ -	-
3	05/07/18	840198839	XEROX	YELLOWSTONE	BILLINGS	MT		\$ -	-
4	05/07/18	341211	LODESO	NONA FORRESTER 136	BILLINGS	MT		\$ -	19.25
5	05/07/18	2060589	HOME EXPR	ALISHA RYE	BILLINGS	MT		\$ -	28.00
6	05/07/18	341156	LODESO	JODIE HART	BILLINGS	MT		\$ -	24.50
7	05/07/18	2059419	HOME EXPR	JULIE ALEXANDER	BILLINGS	MT		\$ -	28.00
8	05/08/18	FM2988	STI	MCDONALDS 12612	DILLON	MT		\$ -	499.64
9	05/08/18	KP10294740	AWC	TED BROOKS	DILLON	MT	19	\$ 98.80	-
10	05/08/18	2061261	HOME EXPR	JOSEPHINE DICKEY	DILLON	MT		\$ -	42.00
11	05/08/18	IC3512	STI	KATHERINE J RICHTER	DILLON	MT		\$ -	-
12	05/08/18	2052174	HOME EXPR	LINDA COCHRAN	LIMA	MT		\$ -	24.50
13	05/09/18	AX1389	STI	SUMMIT SURGERY CEN	BUTTE	MT		\$ -	-
14	05/09/18	HJ0410	STI	SISTERS OF CHARITY	BUTTE	MT		\$ -	-
15	05/09/18	2056401	HOME EXPR	BUTTE FAMILY EYE CEN	BUTTE	MT		\$ -	42.00
16	05/09/18	VD5335	STI	PUYADA MONGKOLPL	BOZEMAN	MT		\$ -	-
17	05/10/18	KP10537190	AWC	DAN DAVENPORT	VEST YELLOWSTON	MT	10	\$ 52.00	-
18	05/10/18	IC3285	STI	JILL BALANDA	LIVINGSTON	MT		\$ -	-
19	05/10/18	IC3510	STI	KATIE GOSSES	LIVINGSTON	MT		\$ -	-
20	05/10/18	2029924	HOME EXPR	COMMUNITY HEALTH	BOZEMAN	MT		\$ -	57.75
21	05/10/18	AB1866	STI	AMA INTERLINE CORP	BOZEMAN	MT		\$ -	-
23	05/10/18	AX1436	STI	INTER WEST MOVING9	BELGRADE	MT		\$ -	-
24	05/10/18	BQ3381	STI	INTERWEST%252FENV	BELGRADE	MT		\$ -	-
25	05/11/18	290198014	XEROX	US MARSHAL SERVICE	HELENA	MT		\$ -	28.53
25	05/11/18	470198295	XEROX	US MARSHAL SERVICE	HELENA	MT		\$ -	-
								\$ 150.80	\$ 851.23

Payroll

06/01/18	\$ 601.22	Labor	\$ 400.81
		Misc Exp	
		Advances	\$ -
05/25/18		Wire	\$ 400.81