

SMITH, JOSHUA 01801

WEEK OF 07/23 - 07/27/18

TRIP # 30

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs		%
1	07/23/18	BN4106	STI	LITTLE BEAR INTER	BOZEMAN	MT		\$	-	\$ 999.28
2	07/23/18	GD2016	STI	MERGENTHALER TRAN	BELGRADE	MT		\$	-	-
2	07/23/18	JS5429	STI	MERGENTHALER TRAN	BELGRADE	MT		\$	-	-
3	07/23/18	JC4041	STI	YELLOWSTONE HD	BOZEMAN	MT		\$	-	-
4	07/23/18	SA9543	STI	GLORIA BURGOS	BOZEMAN	MT		\$	-	-
5	07/23/18	VD2682	STI	MARION WHEELER	BOZEMAN	MT		\$	-	-
6	07/23/18	SA7542	STI	NAOMI BOTOMLEY	MISSOULA	MT		\$	-	-
7	07/24/18	3738630	CDS	SUSAN SWIERC	MISSOULA	MT	21	\$	109.20	-
8	07/24/18	KP12742960	AWC	DIRECT SOURCE	MISSOULA	MT	12	\$	62.40	-
8	07/24/18	KP12743020	AWC	DIRECT SOURCE	MISSOULA	MT	9	\$	46.80	-
8	07/24/18	KP12746470	AWC	DIRECT SOURCE	MISSOULA	MT	4	\$	20.80	-
8	07/24/18	KP12788210	AWC	DIRECT SOURCE	MISSOULA	MT	13	\$	67.60	-
8	07/24/18	KP12852520	AWC	DIRECT SOURCE	MISSOULA	MT	1	\$	5.20	-
8	07/24/18	KP12919260	AWC	DIRECT SOURCE	MISSOULA	MT	13	\$	67.60	-
8	07/24/18	KP12922140	AWC	DIRECT SOURCE	MISSOULA	MT	10	\$	52.00	-
8	07/24/18	KP13006170	AWC	DIRECT SOURCE	MISSOULA	MT	2	\$	10.40	-
9	07/24/18	KP12829200	AWC	HOME DEPOT	MISSOULA	MT	1	\$	5.20	-
10	07/24/18	AI1979	STI	JOAN MELCHER	MISSOULA	MT		\$	-	-
11	07/24/18	MK5063	STI	OFFICE FURNITURE	MISSOULA	MT		\$	-	-
12	07/26/18	DR5688	STI	DAVID PROVOST	BOZEMAN	MT		\$	-	-
13	07/26/18	2113746	HOME EX	KATIE SIMON	BIG SKY	MT		\$	-	52.50
14	07/26/18	3766403	CDS	STEPHANIE BERGSTRO	BELGRADE	MT	13	\$	67.60	-
15	07/26/18	HH5553	STI	JACKSON ORTHODONT	BELGRADE	MT		\$	-	-
16	07/26/18	SA7196	STI	MICAH TIPPIT	BELGRADE	MT		\$	-	-
17	07/26/18	SV6759	STI	CHAD FRY	NORRIS	MT		\$	-	-
18	07/26/18	SV6498	STI	TYLER PUTMAN	BOZEMAN	MT		\$	-	-
19	07/26/18	SA9705	STI	DANA UNDERWOOD	BOZEMAN	MT		\$	-	-
20	07/26/18	MI1024	STI	CROWN CREATIONS	BOZEMAN	MT		\$	-	-
21	07/27/18	BN4153	STI	EPOCH WEST FURN	LIVINGSTON	MT		\$	-	-
22	07/27/18	SV5934	STI	SYDNEY NELSON	BOZEMAN	MT		\$	-	-
23	07/27/18	SV6738	STI	JERAD BIGGERSTAFF	BOZEMAN	MT		\$	-	-
24	07/27/18	SV6333	STI	ALISON ZABROCKI	BOZEMAN	MT		\$	-	-
25	07/27/18	SA9535	STI	DANIEL HUNTER	BOZEMAN	MT		\$	-	-
26	07/27/18	SV5927	STI	ANNIE HONDORF	LIVINGSTON	MT		\$	-	-
27	07/27/18	SL7450	STI	TERRELLS OFFICE MAC	BOZEMAN	MT		\$	-	-
									\$ 514.80	\$ 1,051.78

Payroll			
08/10/18	\$	939.95	
Labor	\$		626.63
Misc Exp			
Advances	\$		-
Wire	\$		626.63