

SMITH, JOSHUA 01801

WEEK OF 08/13 - 08/17/18

TRIP # 33

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs		%
1	08/13/18	SV9535	STI	RACHEL PALMER	BOZEMAN	MT		\$	-	503.97
2	08/13/18	SV9539	STI	CLAYTON SAMANIEGO	BOZEMAN	MT		\$	-	-
3	08/13/18	2126680	HOME EX	DOUG SCHMIDT	BOZEMAN	MT		\$	-	26.60
3	08/13/18	2127225	HOME EX	DOUG SCHMIDT	BOZEMAN	MT		\$	-	14.00
4	08/13/18	2029927	HOME EX	BIO SCIENCE	BOZEMAN	MT		\$	-	57.75
5	08/13/18	SV7342	STI	UNDER CANVAS J EISN	BELGRADE	MT		\$	-	-
6	08/14/18	2124258	HOME EX	CRYSTLE FISCHER	THREE FORKS	MT		\$	-	21.00
7	08/14/18	878227	MB	RANDY VETTER	BUTTE	MT	1	\$	5.20	-
8	08/14/18	SV8764	STI	JOHN BABCOCK	BUTTE	MT		\$	-	-
9	08/14/18	SV9005	STI	BRITNIE COOK	ANACONDA	MT		\$	-	-
10	08/14/18	2117299	HOME EX	SUE CLIFT	DEER LODGE	MT		\$	-	52.50
11	08/15/18	SV8733	STI	KATIE MOLDENHAUER	BELFRY	MT		\$	-	-
12	08/16/18	2114269	HOME EX	JOHN POWELL	CHINOOK	MT		\$	-	61.25
13	08/16/18	2114273	HOME EX	ROBERT ROBERTSON	HAVRE	MT		\$	-	61.25
14	08/16/18	2116337	HOME EX	JEANIE STEINMETZ	HAVRE	MT		\$	-	61.25
15	08/16/18	2106386	HOME EX	TIM SAPIEKA	HAVRE	MT		\$	-	61.25
16	08/16/18	2118672	HOME EX	CINDY ERICKSON	HAVRE	MT		\$	-	24.50
17	08/16/18	SV9279	STI	RANA FEILEAD	HAVRE	MT		\$	-	-
18	08/16/18	2118869	HOME EX	ROSEANNA INOUE	BIG SANDY	MT		\$	-	61.25
19	08/16/18	2108551	HOME EX	VERLA OPHUS	BIG SANDY	MT		\$	-	61.25
20	08/16/18	KP13047780	AWC	LINDA RUTLEDGE	BIG SANDY	MT	16	\$	83.20	-
21	08/16/18	2118872	HOME EX	JESSICA DOOLEY	BIG SANDY	MT		\$	-	61.25
22	08/17/18	2120872	HOME EX	DEB HUDSON	GREAT FALLS	MT		\$	-	52.50
23	08/17/18	2116179	HOME EX	LINDA BOATMAN	GREAT FALLS	MT		\$	-	61.25
								\$	88.40	\$ 1,242.82

Payroll

09/07/18 \$ 798.73

Labor \$ 532.49

Misc Exp

Advances

Wire

08/31/18

\$ -

\$ 532.49