

SMITH, JOSHUA 01801

WEEK OF 10/22 - 10/26/18

TRIP # 43

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/22/18	860200870	XEROX	POSTNET	BILLINGS	MT		\$ -	92.86
1	10/22/18	870200870	XEROX	POSTNET	BILLINGS	MT		\$ -	-
1	10/22/18	880200870	XEROX	POSTNET	BILLINGS	MT		\$ -	-
1	10/22/18	910200870	XEROX	POSTNET	BILLINGS	MT		\$ -	-
2	10/23/18	270200836	XEROX	KELLEY IMAGING SYSTI	GREAT FALLS	MT		\$ -	196.29
2	10/23/18	340200836	XEROX	KELLEY IMAGING SYSTI	GREAT FALLS	MT		\$ -	-
3	10/23/18	2171770	HOME EXPR	KEN MCGRAW	GREAT FALLS	MT		\$ -	66.85
4	10/23/18	QH5247	HOME EXPR	PAT SPONHEIM 21704	ULM	MT		\$ -	-
5	10/24/18	SV1003	STI	INTERWEST MOVING	BELGRADE	MT		\$ -	525.70
6	10/24/18	IA0654	STI	RICHARD HOHNE	BOZEMAN	MT		\$ -	-
7	10/24/18	XV0278	STI	JULIE EVANS	BELGRADE	MT		\$ -	-
8	10/24/18	XV7916	STI	BRITTANY MADILL	BOZEMAN	MT		\$ -	-
9	10/24/18	XV7917	STI	KATHERINE CATALONA	LIVINGSTON	MT		\$ -	-
10	10/24/18	KP15030250	CABS	JAKE KLINGENSMITH	GREYCLIFF	MT	12	\$ 62.40	-
11	10/25/18	550200535	XEROX	%2528CNDT%2529 US	EKALAKA	MT		\$ -	644.23
11	10/25/18	560200535	XEROX	%2528CNDT%2529 US	EKALAKA	MT		\$ -	-
12	10/25/18	070200651	XEROX	%2528CNDT%2529 US	MILES CITY	MT		\$ -	-
12	10/25/18	200200651	XEROX	%2528CNDT%2529 US	MILES CITY	MT		\$ -	-
12	10/25/18	920200511	XEROX	%2528CNDT%2529 US	MILES CITY	MT		\$ -	-
12	10/25/18	960200511	XEROX	%2528CNDT%2529 US	MILES CITY	MT		\$ -	-
14	10/26/18	IA0065	STI	COLE ROBERTSON	BOZEMAN	MT		\$ -	-
16	10/26/18	XV0277	STI	DANIELLE SCHARF	BOZEMAN	MT		\$ -	-
18	10/26/18	IA0403	STI	TOM CZECH	BOZEMAN	MT		\$ -	-
19	10/26/18	IA0405	STI	CHRISTIAN JAMES	BOZEMAN	MT		\$ -	-
20	10/26/18	FH9390	STI	MANHATTAN BANK%2	BOZEMAN	MT		\$ -	-
21	10/26/18	WM1182	STI	RAOUL DAVION	BOZEMAN	MT		\$ -	-
22	10/26/18	MV0284	STI	CARISA FILLBACH	BOZEMAN	MT		\$ -	-
									\$ 62.40
									\$ 1,525.92

Payroll

11/16/18 \$ 952.99

Labor \$ 635.33

Misc Exp

Advances \$ -

Wire \$ 635.33

11/09/18