

SMITH, JOSHUA 01801

WEEK OF 11/05 - 11/09/18

TRIP # 45

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/05/18	IA0837	STI	JEFF GALYEN	BOZEMAN	MT		\$ -	\$ 385.49
2	11/05/18	IA1094	STI	JUDITH MOATS	BOZEMAN	MT		\$ -	\$ -
3	11/05/18	IA0827	STI	DENNIS STEINHAUER	BOZEMAN	MT		\$ -	\$ -
4	11/05/18	IA0839	STI	DEBBIE BUTZ	BOZEMAN	MT		\$ -	\$ -
6	11/06/18	LM0986	STI	MAUREEN KENNEALLY	BUTTE	MT		\$ -	\$ -
7	11/06/18	MT165165	XEROX	CNDT USDA NRCS	PHILIPSBURG	MT		\$ -	\$ 125.83
8	11/07/18	MT765166	XEROX	%2528CNDT%2529 US	LIVINGSTON	MT		\$ -	\$ 303.91
8	11/07/18	MT165166	XEROX	%2528CNDT%2529 US	LIVINGSTON	MT		\$ -	\$ -
9	11/07/18	MT765166	XEROX	MSU MUSIC DEPT	BOZEMAN	MT		\$ -	\$ -
10	11/07/18	MT765166	XEROX	MONTANA STATE	BOZEMAN	MT		\$ -	\$ -
10	11/07/18	MT765166	XEROX	MONTANA STATE UNIV	BOZEMAN	MT		\$ -	\$ -
10	11/07/18	MT765166	XEROX	MONTANA STATE	BOZEMAN	MT		\$ -	\$ -
11	11/08/18	AX4887	STI	MERGENTHALER TRAN	BELGRADE	MT		\$ -	\$ -
11	11/08/18	NY3461	STI	MERGENTHALER TRAN	BELGRADE	MT		\$ -	\$ -
12	11/08/18	UN0896	STI	LAWRENCE DIMARZIO	BOZEMAN	MT		\$ -	\$ -
13	11/09/18	KP15219040	CABS	KRISTY COATE	LIVINGSTON	MT	13	\$ 67.60	\$ -
15	11/09/18	KP15209350	CABS	CECE VONHAHN	BOZEMAN	MT	4	\$ 20.80	\$ -
16	11/09/18	957489	CABS	LAURA MUEHLBRAD	BOZEMAN	MT	12	\$ 62.40	\$ -
17	11/09/18	IA1093	STI	DERRICK E DILLON	BOZEMAN	MT		\$ -	\$ -
18	11/09/18	KP15404630	CABS	AL TRAINER	BELGRADE	MT	6	\$ 31.20	\$ -
19	11/09/18	FM3359	STI	MCDONALDS	BELGRADE	MT		\$ -	\$ -
								\$ 182.00	\$ 815.23

Payroll

11/30/18 \$ 598.34

Labor \$ 398.89

Misc Exp

Advances

11/23/18

\$ -

\$

Wire

\$ 398.89