

SMITH, JOSHUA 01801

WEEK OF 11/19 - 11/20/18

TRIP # 47

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/19/18	IA2389	HOME EXPR	ALONA JARMIN 21954	BELGRADE	MT		\$ -	\$ 271.84
1	11/19/18	IA2391	HOME EXPR	ALONA JARMIN 21954	BELGRADE	MT		\$ -	\$ -
2	11/19/18	SF9585-A	STI	EXCEL PHYSICAL THER/	BOZEMAN	MT		\$ -	\$ -
3	11/19/18	KP15833160	CABS	MAUREEN KEATING	BOZEMAN	MT	18	\$ 93.60	\$ -
4	11/19/18	345656	PAYLESS	ANETA STEWART 8366	LIVINGSTON	MT		\$ -	\$ 99.75
5	11/19/18	3980057	CABS	COLIN BURKE	STON %2528PRAY	MT	13	\$ 67.60	\$ -
6	11/20/18	150200822	XEROX	%2528CNDT%2529 US	WINNETT	MT		\$ -	\$ -
7	11/20/18	1635736	LODESO	PAUL RICKL	LEWISTOWN	MT		\$ -	\$ 136.50
8	11/20/18	IA2081	STI	ANDREA BALL	GREAT FALLS	MT		\$ -	\$ -
9	11/20/18	GV4601	HOME EXPR	LESLIE BALDRIDGE 218	GREAT FALLS	MT		\$ -	\$ -
10	11/20/18	ES8871	STI	FISHER	GREAT FALLS	MT		\$ -	\$ -
11	11/20/18	KP16072510	CABS	IAIN AND CARRIE MOR	GREAT FALLS	MT	16	\$ 83.20	\$ -
								\$ 244.40	\$ 508.09

Payroll

12/14/18 \$ 451.49

Labor \$ 301.00

Misc Exp

Advances

12/07/18

\$ -

\$

Wire

\$ 301.00