

SMITH, JOSHUA 01801

WEEK OF 12/10 - 12/14/18

TRIP # 50

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/10/18	346032	PAYLESS	BLAKE CHRISTENSEN 8	BELGRADE	MT		\$ -	108.50
2	12/10/18	IA2880	STI	CHRIS MCALEENAN	BOZEMAN	MT		\$ -	937.50
3	12/10/18	IA2971	STI	WENDY SOEWENO	BOZEMAN	MT		\$ -	-
4	12/10/18	IA3400	HOME EXPR	VALERIE SCHEAFER 22	BOZEMAN	MT		\$ -	-
5	12/10/18	IA2923	HOME EXPR	KIMBERLY RICHARDSO	BOZEMAN	MT		\$ -	-
6	12/10/18	AJ3207	STI	J%2526H OFFICE EQUI	BOZEMAN	MT		\$ -	-
8	12/11/18	MT768555	XEROX	430200888	DEER LODGE	MT		\$ -	125.83
9	12/11/18	IA3115	HOME EXPR	SLEEPFIT CORP OF WA	BUTTE	MT		\$ -	-
10	12/11/18	002531	CABS	NICK ROCHE	ANACONDA	MT	18	\$ 93.60	-
11	12/11/18	003443	CABS	VERONICA ZUNIGA	ANACONDA	MT	7	\$ 36.40	-
12	12/11/18	IA2920	HOME EXPR	BLAKE HEMPSTEAD 22	ANACONDA	MT		\$ -	-
13	12/12/18	IA3528	HOME EXPR	MIKE VOGEL 2209384	BOZEMAN	MT		\$ -	-
14	12/12/18	KP16361050	CABS	LOWES %25232608	BOZEMAN	MT	1	\$ 5.20	-
15	12/12/18	KP16139060	CABS	BARRY BROWN	BOZEMAN	MT		\$ -	-
16	12/12/18	IA3006	STI	MERGENTHALERS%25	BELGRADE	MT		\$ -	-
17	12/12/18	KP15900480	CABS	DALE FEIGHT	BELGRADE	MT	3	\$ 15.60	-
17	12/12/18	KP15900490	CABS	DALE FEIGHT	BELGRADE	MT	10	\$ 52.00	-
17	12/12/18	KP15922500	CABS	DALE FEIGHT	BELGRADE	MT	13	\$ 67.60	-
18	12/13/18	MT768556	XEROX	280201387	MAMMOTH	MT		\$ -	81.49
19	12/13/18	MT768556	XEROX	270201387	MAMMOTH	MT		\$ -	-
20	12/13/18	IA2790	HOME EXPR	DIMITAR NIKOLOV 22C	GARDINER	MT		\$ -	-
21	12/13/18	346026	PAYLESS	COLIN BURKE	PRAY	MT		\$ -	36.75
22	12/13/18	1735109	LODES0	TINA AIELLO	PRAY	MT		\$ -	101.50
23	12/14/18	034635	CABS	PATTY HECKMAN	BIG SKY	MT	1	\$ 5.20	-
24	12/14/18	KN2908	STI	DAVID HUNT%252FME	BELGRADE	MT		\$ -	-
25	12/14/18	BK2314	STI	MERGANTHALER TRAN	BELGRADE	MT		\$ -	-
26	12/14/18	1729556	LODES0	KIYOMI BRAMLETTE	BOZEMAN	MT		\$ -	66.50
27	12/14/18	IA2959	STI	HALEY MUELLER	BOZEMAN	MT		\$ -	-
28	12/14/18	KP16749760	CABS	GREG SPENCER	BIG TIMBER	MT	1	\$ 5.20	-
29	12/14/18	LG5070	STI	LINDSAY HIBBS	BOZEMAN	MT		\$ -	-
30	12/14/18	SL1580	STI	TERRELLS OFFICE SOLL	BOZEMAN	MT		\$ -	-
								\$ 280.80	\$ 1,458.07

Payroll

12/28/18 \$ 1,043.32

Labor \$ 695.55
Misc Exp \$ -
Advances \$ -
Wire \$ 695.55

01/04/19