

SMITH, JOSHUA 01801

WEEK OF 12/26 - 28/18

TRIP # 52

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/26/18	XV0345	STI	DARREL LARSON	BOZEMAN	MT		\$ -	303.04
2	12/26/18	XV0342	STI	LIZ DEGRAVE	BOZEMAN	MT		\$ -	-
3	12/26/18	KP16708910	CABS	SUSAN BARBISAN	BOZEMAN	MT	5	\$ 26.00	-
3	12/26/18	KP16708920	CABS	SUSAN BARBISAN	BOZEMAN	MT	1	\$ 5.20	-
3	12/26/18	KP16708930	CABS	SUSAN BARBISAN	BOZEMAN	MT	9	\$ 46.80	-
3	12/26/18	KP16709780	CABS	SUSAN BARBISAN	BOZEMAN	MT	17	\$ 88.40	-
4	12/26/18	EY5289	STI	FISHER TECHNOLOGY	BOZEMAN	MT		\$ -	-
5	12/26/18	RB0041	HOME EXPR	SANDRA SALLEE 22172	LIVINGSTON	MT		\$ -	-
6	12/27/18	WM2999	STI	ANDREW VENZ	BELGRADE	MT		\$ -	-
8	12/27/18	XV0332	STI	ALLEN JONES	BOZEMAN	MT		\$ -	-
10	12/27/18	AJ3846-A	STI	J%2526H OFFICE EQUI	BOZEMAN	MT		\$ -	-
10	12/27/18	AJ3858	STI	J%2526H OFFICE EQUI	BOZEMAN	MT		\$ -	-
11	12/27/18	GV4645	HOME EXPR	SHELLIE MARTYN 220	LIVINGSTON	MT		\$ -	-
12	12/28/18	MT770065	XEROX	TETRA TECH INC	BILLINGS	MT		\$ -	98.99
12	12/28/18	MT770065	XEROX	TETRA TECH INC	BILLINGS	MT		\$ -	-
12	12/28/18	MT770065	XEROX	TETRA TECH INC	BILLINGS	MT		\$ -	-
								\$ 166.40	402.02

Payroll

01/11/19 \$ 341.05

Labor \$ 227.37

Misc Exp

Advances

01/18/19

\$ -

\$ 227.37