

SMITH, JOSHUA 01801

WEEK OF 01/02 - 04/19

TRIP # 1

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
2	01/02/19	1749855	LODESO	TARA BEANS	BILLINGS	MT		\$ -	31.50
3	01/02/19	346346	PAYLESS	ANGEKA GARDIPEE 83	BILLINGS	MT		\$ -	129.50
4	01/02/19	346428	PAYLESS	LARRY BRADLEY 83862	BILLINGS	MT		\$ -	68.25
5	01/02/19	KS0049	STI	J%2526H	BILLINGS	MT		\$ -	149.71
6	01/03/19	346486	PAYLESS	JILL PETERSON 838381	THREE FORKS	MT		\$ -	126.00
7	01/03/19	1756663	LODESO	JEFFREY HIMSL	BOZEMAN	MT		\$ -	101.50
9	01/03/19	1781223	LODESO	DON HOLZHEIMER	LAUREL	MT		\$ -	31.50
10	01/04/19	420199186	XEROX	HOINES LAW OFFICE P	GREAT FALLS	MT		\$ -	94.68
11	01/04/19	IA4159	STI	FCR	GREAT FALLS	MT		\$ -	-
12	01/04/19	IA4335	HOME EXPR	BRANDON STEWART 2	GREAT FALLS	MT		\$ -	-
13	01/04/19	UN0946	HOME EXPR	SARAH KENNEY 22160	GREAT FALLS	MT		\$ -	-
14	01/04/19	WO0258	HOME EXPR	STACY HILL 2222484	GREAT FALLS	MT		\$ -	-
15	01/04/19	OK6485	STI	WHEATLAND HOSPITA	HARLOWTON	MT		\$ -	-
								\$ -	732.64

Payroll

01/25/19 \$ 439.58

Labor \$ 293.06

Misc Exp

Advances

Wire

01/18/19

\$ -

\$ 293.06