

SMITH, JOSHUA 01801

WEEK OF 01/07 - 11/19

TRIP # 2

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	\$	%
1	01/07/19	MT771079	XEROX	CHARTER	BUTTE	MT		-	\$	268.16
2	01/07/19	MT771079	XEROX	CHARTER	BUTTE	MT		-	\$	-
6	01/07/19	UT6132	STI	VERONICA BOLICK	DILLON	MT		-	\$	225.26
7	01/07/19	IA4369	HOME EXPR	DON A STEELEY 22192	VIRGINIA CITY	MT		-	\$	-
8	01/08/19	AJ3866	STI	BUILD PHYSIO %25261	BOZEMAN	MT		-	\$	-
9	01/08/19	XV8713	STI	COLUMBINE CULBERG	BOZEMAN	MT		-	\$	-
10	01/08/19	BQ5777	STI	INTERWEST MOVING	BOZEMAN	MT		-	\$	-
11	01/08/19	ID7002	STI	MATT SHEPPERD	BOZEMAN	MT		-	\$	-
12	01/08/19	XV8734	STI	MICHAEL NATALE	BOZEMAN	MT		-	\$	-
13	01/08/19	SL1512A	STI	CMG FINANCIAL	BOZEMAN	MT		-	\$	-
14	01/09/19	MT771395	XEROX	341 SFG	MALMSTROM AFB	MT		-	\$	112.24
14	01/09/19	MT771395	XEROX	341 SFG	MALMSTROM AFB	MT		-	\$	-
15	01/09/19	KP16068280	CABS	MIKE LEFFLER	GREAT FALLS	MT	14	72.80	\$	-
16	01/09/19	KP15833110	CABS	TOM LAFOND	HAVRE	MT	11	57.20	\$	-
17	01/09/19	KP16609590	CABS	ARTHUR RICHMAN	HARLEM	MT	19	98.80	\$	87.50
18	01/11/19	ER4131	STI	CHARLENA CHERPESKI	BILLINGS	MT		-	\$	-
19	01/11/19	GT0830	STI	MORITZ DENTAL CARE	BILLINGS	MT		-	\$	-
21	01/11/19	1814048	LODESO	STEVE BURT	BILLINGS	MT		-	\$	19.25
22	01/11/19	1773155	LODESO	RUTH SKOVGAARD	BILLINGS	MT		-	\$	43.75
									\$	228.80
									\$	756.16

Payroll

01/25/19 \$ 590.97

Labor \$ 393.98

Misc Exp

Advances \$ -

Wire \$ 393.98

02/01/19