

SMITH, JOSHUA 01801

WEEK OF 01/22 - 25/19

TRIP # 4

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	\$	%
1	01/22/19	AO1565	HOME EXPR	BLLY FLESCH 2225849	BELGRADE	MT		-	\$	647.90
2	01/22/19	SL1731	STI	XTANT MEDICAL	BELGRADE	MT		-	\$	-
4	01/22/19	BP4644	STI	SCHNEES INC	BOZEMAN	MT		-	\$	-
5	01/22/19	4066102	CDS	LARRY DEMAN-	BOZEMAN	MT	21	-	\$	88.20
6	01/22/19	KP16798460	CABS	GRADY PETER AND HEI	LIVINGSTON	MT	12	62.40	\$	-
7	01/23/19	346579	PAYLESS	ARIANNA BABB-83920	THREE FORKS	MT		-	\$	124.25
8	01/23/19	XV9141	STI	CHARLES ALEC STEELE	BELGRADE	MT		-	\$	-
9	01/23/19	BQ6088	STI	MERGENTHALER TRAN	BELGRADE	MT		-	\$	-
10	01/23/19	XV9148	STI	SHANE JOHNSON	BOZEMAN	MT		-	\$	-
11	01/23/19	XV9154	STI	RON SOLTAN	BOZEMAN	MT		-	\$	-
12	01/23/19	FE5152	STI	BOB ERWIN	BOZEMAN	MT		-	\$	-
13	01/23/19	1789172	LODES	MCCAGHY HOLDINGS I	LIVINGSTON	MT		-	\$	66.50
13	01/23/19	1797713	LODES	MCCAGHY HOLDINGS I	LIVINGSTON	MT		-	\$	66.50
14	01/23/19	990202039	XEROX	BOZEMAN UNITED	BOZEMAN	MT		-	\$	62.71
15	01/23/19	AJ3256	STI	J %2526 H OFFICE EQU	BOZEMAN	MT		-	\$	-
16	01/24/19	ID7348	STI	JOEL JOHNSON%252FE	BELGRADE	MT		-	\$	-
17	01/24/19	XV9527	STI	SHANE JOHNSON	BOZEMAN	MT		-	\$	-
18	01/24/19	XV9219	HOME EXPR	MATT MILLER 222704;	BOZEMAN	MT		-	\$	-
19	01/24/19	1824070	LODES	ALICE CONAT	COLUMBUS	MT		-	\$	66.50
20	01/24/19	XV8926	STI	MAUREEN FRICKEL	LAUREL	MT		-	\$	-
21	01/24/19	1808340	LODES	JOHN WIPF	MARTINSDALE	MT		-	\$	84.00
22	01/25/19	XV9519	STI	JANIE BERTELSON	BIG SKY	MT		-	\$	-
24	01/25/19	UN0950	STI	INTERWEST%252FBEL	BELGRADE	MT		-	\$	-
25	01/25/19	1832352	LODES	KARA CANNON	BOZEMAN	MT		-	\$	75.25
26	01/25/19	XV9526	STI	WILLIAM JENKINS	BOZEMAN	MT		-	\$	-
									\$	62.40
									\$	1,281.81

Payroll

02/08/19 \$ 806.53

Labor \$ 537.68

Misc Exp

Advances \$

02/15/19

Wire \$ 537.68