

SMITH, JOSHUA 01801

WEEK OF 01/29-02/01/19

TRIP # 5

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/29/19	4085647	CDS	KIMBERLY MARTIN-14:	GREAT FALLS	MT	12	\$ -	\$ 63.00
2	01/29/19	KP17313260	CABS	TYLER WILLIAMS	GREAT FALLS	MT	17	\$ 88.40	\$ -
3	01/29/19	WO0290	HOME EXPR	STEVEN SANDERS-223:	GREAT FALLS	MT		\$ -	\$ -
4	01/29/19	1816271	LODESO	DEBBIE MCCracken	GREAT FALLS	MT		\$ -	\$ 145.25
5	01/29/19	XV9361	STI	MAGGIE NYBO	GREAT FALLS	MT		\$ -	\$ 773.52
6	01/29/19	FW8432	HOME EXPR	LOREN HEAVIRLAND-2	GREAT FALLS	MT		\$ -	\$ -
7	01/29/19	TX5803	STI	THOMAS KEY	GREAT FALLS	MT		\$ -	\$ -
8	01/30/19	346726	PAYLESS	MATTHEW KOMAC -8:	EAST HELENA	MT		\$ -	\$ 133.00
10	01/30/19	SL1729	STI	KELLEY IMAGING	HELENA	MT		\$ -	\$ -
11	01/30/19	XV9535	STI	GRETCHEN TIGNER	HELENA	MT		\$ -	\$ -
12	01/30/19	076802	CABS	RYAN WILKINSON	HELENA	MT	0	\$ -	\$ -
14	01/30/19	MT773008	XEROX	MT DEPT OF CORRECT	HELENA	MT		\$ -	\$ 125.83
15	01/30/19	XV9702	STI	BILL DAIGLE	HELENA	MT		\$ -	\$ -
16	01/30/19	GT1446	STI	VA MT HEALTHCARE	FT HARRISON	MT		\$ -	\$ -
17	01/31/19	XU5349	STI	TOM CONKLIN	DILLON	MT		\$ -	\$ -
18	01/31/19	ID7564	STI	ROLLIE MILLER	DILLON	MT		\$ -	\$ -
19	01/31/19	346582	PAYLESS	BRITANI MAGER 8392:	ALDER	MT		\$ -	\$ 108.50
20	01/31/19	1773330	LODESO	JOHN SAMPSON	CAMERON	MT		\$ -	\$ 117.25
21	01/31/19	XV9864	STI	RONALD GESSNER	BOZEMAN	MT		\$ -	\$ -
23	01/31/19	XV9692	STI	JACKSON GOODELL	BOZEMAN	MT		\$ -	\$ -
24	02/01/19	MT773497	XEROX	STAPLES 0469	BOZEMAN	MT		\$ -	\$ 73.33
25	02/01/19	346960	PAYLESS	JENNIFER WILLS 83992	BELGRADE	MT		\$ -	\$ 108.50
26	02/01/19	346811	PAYLESS	EVGENIA KOLOTIOUK	BOZEMAN	MT		\$ -	\$ 108.50
27	02/01/19	BN5971	STI	EPOCH WEST FURNITU	BOZEMAN	MT		\$ -	\$ -
28	02/01/19	BP3965	STI	MUSEUM OF THE ROO	BOZEMAN	MT		\$ -	\$ -
29	02/01/19	XV9857	STI	MICHAEL SOMERBY	BOZEMAN	MT		\$ -	\$ -
30	02/01/19	XV9698	STI	AMANDA JUNGLES	BOZEMAN	MT		\$ -	\$ -
31	02/01/19	1814370	LODESO	MEAGEN HEENAN	MCLEOD	MT		\$ -	\$ 66.50
								\$ 88.40	\$ 1,823.16

Payroll

02/22/19 \$ 1,146.94

Labor \$ 764.63

Misc Exp

Advances

02/15/19

\$ -

\$ 764.63