

SMITH, JOSHUA 01801

WEEK OF 04/02 - 04/19

TRIP # 14

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/01/19	EW2345	STI	SATHER EYE CLINIC	BOZEMAN	MT		\$ -	428.75
2	04/01/19	XS2644	STI	SMA ARCHITECTS	BOZEMAN	MT		\$ -	-
3	04/01/19	XS2465	STI	MONTANA PROPERTY	BOZEMAN	MT		\$ -	-
4	04/01/19	XS2456	STI	REMEDY HEALTH	BOZEMAN	MT		\$ -	-
5	04/01/19	MV0961	STI	PAUL SLOBODIAN	BOZEMAN	MT		\$ -	-
6	04/02/19	MT778950	XEROX	XANTERRA	GARDINER	MT		\$ -	144.89
6	04/02/19	MT778950	XEROX	XANTERRA	GARDINER	MT		\$ -	-
7	04/02/19	1938230	LODES0	KIRK KATIE ALBAUGH	LIVINGSTON	MT		\$ -	47.25
8	04/02/19	1938187	LODES0	MICHAEL ANGLIN	LIVINGSTON	MT		\$ -	47.25
9	04/02/19	KP18983100	CABS	ANZICK RD	LIVINGSTON	MT	13	\$ 67.60	-
10	04/03/19	KP19444460	CABS	DURAND NICHOLE	BELGRADE	MT	1	\$ 5.20	-
12	04/03/19	XH8232	STI	MERGENTHALER MOV	BELGRADE	MT		\$ -	-
13	04/03/19	XS3084	HOME EXPR	CHRIS LOUNDENSLAGE	BELGRADE	MT		\$ -	-
16	04/04/19	347789	PAYLESS	BRITANI MAGER 8392C	ALDER	MT		\$ -	108.50
17	04/04/19	348028	PAYLESS	BROOKE EVANS 84288	DILLON	MT		\$ -	126.00
18	04/04/19	1913989	LODES0	JOHN SAMPSON	ENNIS	MT		\$ -	145.25
19	04/04/19	1914014	LODES0	SUSIE MILAM	ENNIS	MT		\$ -	327.25
19	04/04/19	1914015	LODES0	SUSIE MILAM	ENNIS	MT		\$ -	327.25
20	04/04/19	4136796A	CABS	CARL THOMAS	MANHATTAN	MT		\$ -	-
								\$ 72.80	\$ 1,702.39

Payroll

04/19/19 \$ 1,065.12

Labor \$ 710.08

Misc Exp

Advances

Wire

04/26/19

\$ -

\$ 710.08