

SMITH, JOSHUA 01801

WORK DATES 05/29 - 06/01/18

TRIP # 22

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/29/18	VD6510	STI	CARLA RIEDEL	LIVINGSTON	MT		\$ -	574.68
2	05/29/18	VD5026	STI	SIMONE H HUME	BOZEMAN	MT		\$ -	-
3	05/29/18	VD6907	STI	MARGARET CRUM	BOZEMAN	MT		\$ -	-
4	05/29/18	VD6902	STI	CHRISTOPHER YEARICK	BOZEMAN	MT		\$ -	-
5	05/29/18	VD6913	STI	KRISTEN BONTADELLI	BOZEMAN	MT		\$ -	-
6	05/29/18	VD5023	STI	MARION WHEELER	BOZEMAN	MT		\$ -	-
7	05/30/18	VD8428	STI	CHRISTA PHILLIPS	ROUNDUP	MT		\$ -	-
8	05/30/18	2073384	HOME EXPR	PEGGY BALEK	GREAT FALLS	MT		\$ -	52.50
9	05/30/18	2065990	HOME EXPR	SASHA COOK	GREAT FALLS	MT		\$ -	21.00
10	05/30/18	KP10481690	AWC	JAMES EKBERG	GREAT FALLS	MT	8	\$ 41.60	-
11	05/30/18	KP11154110	AWC	HOME DEPOT %25233	GREAT FALLS	MT	1	\$ 5.20	-
12	05/30/18	790199244	XEROX	PHARMERICA	GREAT FALLS	MT		\$ -	214.50
13	05/31/18	910198568	XEROX	GENERAL MILLS	GREAT FALLS	MT		\$ -	87.98
14	05/31/18	CL1440	STI	DAVIS BUSINESS MACH	GREAT FALLS	MT		\$ -	-
15	05/31/18	VD8461	STI	MELISSA GILBERT	GREAT FALLS	MT		\$ -	-
16	05/31/18	VD8252	STI	NANCY JONES	GREAT FALLS	MT		\$ -	-
17	05/31/18	QC4356	STI	CENTRAL MT MED CEN	LEWISTOWN	MT		\$ -	-
18	06/01/18	370198225	XEROX	US MARSHAL SERVICE	BILLINGS	MT		\$ -	35.34
18	06/01/18	510197970	XEROX	US MARSHAL SERVICE	BILLINGS	MT		\$ -	-
18	06/01/18	510199192	XEROX	US MARSHAL SERVICE	BILLINGS	MT		\$ -	-
18	06/01/18	800198299	XEROX	US MARSHAL SERVICE	BILLINGS	MT		\$ -	-
19	06/01/18	JS4463	STI	DEACONESS BILLINGS	BILLINGS	MT		\$ -	-
20	06/01/18	DR5469	STI	SYLVESTER SCHIED	BILLINGS	MT		\$ -	-
21	06/01/18	VD5329	STI	JAMIE BROCKMEIER	BILLINGS	MT		\$ -	-
22	06/01/18	341376	LODESO	KATHY EDWARDS 1395	BILLINGS	MT		\$ -	21.00
23	06/01/18	VD6699	STI	ROMAN LABS LLC %25	ROUNDUP	MT		\$ -	-
									\$ 46.80
									\$ 1,007.01

Payroll

06/15/18 \$ 632.29

Labor \$ 421.52

Misc Exp

Advances \$ -

Wire \$ 421.52

06/22/18