

SMITH, JOSHUA 01801

WEEK OF 06/04 - 06/08/18

HELPER CHAD

TRIP # 23

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/04/18	KP10943090	AWC	KIMBERLY PETERSON	BILLINGS	MT	20	\$ 104.00	\$ -
1	06/04/18	KP11122170	AWC	KIMBERLY PETERSON	BILLINGS	MT	1	\$ 5.20	\$ -
2	06/04/18	KP11324770	AWC	LOWES %2523319	BILLINGS	MT	12	\$ 62.40	\$ -
3	06/04/18	2077140	HOME EXPR	NANCY CARLSON	BILLINGS	MT		\$ -	\$ 28.00
4	06/04/18	FD5194	STI	HUNTER VAN VLEET	BILLINGS	MT		\$ -	\$ 333.24
5	06/05/18	VD8476	STI	KAREN DYCK	BOZEMAN	MT		\$ -	\$ -
6	06/05/18	VD8440	STI	JANA GERARD	BOZEMAN	MT		\$ -	\$ -
7	06/05/18	FD4734	STI	HENRY LANGREDER	HELENA	MT		\$ -	\$ -
8	06/05/18	KP11680230	AWC	HOME DEPOT %25233	GREAT FALLS	MT	2	\$ 10.40	\$ -
9	06/05/18	2062132	HOME EXPR	DOUG SHAVER	GREAT FALLS	MT		\$ -	\$ 24.50
10	06/05/18	2078346	HOME EXPR	DAVID DAVIS	GREAT FALLS	MT		\$ -	\$ 21.00
11	06/05/18	2077646	HOME EXPR	DENNIS BUGER	GREAT FALLS	MT		\$ -	\$ 24.50
12	06/05/18	FD4525	STI	KATELYN SPURLOCK	GREAT FALLS	MT		\$ -	\$ -
13	06/06/18	870198054	XEROX	USDA NRCS	HAVRE	MT		\$ -	\$ 47.97
14	06/06/18	2070685	HOME EXPR	SARA CROWLEY	CHINOOK	MT		\$ -	\$ 52.50
16	06/06/18	2064729	HOME EXPR	ELAINE M HAMILTON	CHINOOK	MT		\$ -	\$ 24.50
16	06/06/18	FD4534	STI	KAITLIN MORGAN	GREAT FALLS	MT		\$ -	\$ -
17	06/06/18	FD4983	STI	ALEXANDRA VELASQUI	GREAT FALLS	MT		\$ -	\$ -
18	06/07/18	FD4077	STI	TOM CZECH	BOZEMAN	MT		\$ -	\$ -
19	06/07/18	VD8466	STI	SAV DIGITAL	BOZEMAN	MT		\$ -	\$ -
20	06/07/18	RC6864	STI	JENNIFER SHOEMAKER	BOZEMAN	MT		\$ -	\$ -
21	06/07/18	DF7470	STI	PAUL WILLIAMS	BOZEMAN	MT		\$ -	\$ -
22	06/07/18	FD4068	STI	TIMOTHY STEFAN	BOZEMAN	MT		\$ -	\$ -
23	06/07/18	KB0641	STI	JOSEPH PERRY	BOZEMAN	MT		\$ -	\$ -
24	06/07/18	VD7932	STI	AMY WINTERROWD	BELGRADE	MT		\$ -	\$ -
25	06/07/18	FD4546	STI	SALLY BROWN	SPRINGDALE	MT		\$ -	\$ -
26	06/08/18	960198935	XEROX	MONTANA STATE	BOZEMAN	MT		\$ -	\$ 210.57
27	06/08/18	KP11427730	AWC	HERT ELIN	BOZEMAN	MT	15	\$ 78.00	\$ -
28	06/08/18	2073742	HOME EXPR	MARK EVANS	BOZEMAN	MT		\$ -	\$ 14.00
29	06/08/18	2075084	HOME EXPR	MARK EVANS	BOZEMAN	MT		\$ -	\$ 21.00
30	06/08/18	791102	CABS	LOWES 2608	BOZEMAN	MT	12	\$ 62.40	\$ -
31	06/08/18	2066129	HOME EXPR	MARK ASHBY DESIGN	BELGRADE	MT		\$ -	\$ 52.50
								\$ 322.40	\$ 854.28

Payroll

06/29/18	\$ 706.01	Labor	\$ 470.67
		Misc Exp	
		Advances	\$ (250.00)
		Wire	\$ 220.67
06/22/18			