

SMITH, JOSHUA 01801

WORK DATES 06/12 - 06/15/18

TRIP # 24

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	\$	%
1	06/11/18	870198689	XEROX	KELLY SERVICES	BILLINGS	MT		-	\$	30.66
1	06/11/18	880198689	XEROX	KELLY SERVICES	BILLINGS	MT		-	\$	-
2	06/11/18	342113	LODES0	JACK BALLARD 143629	RED LODGE	MT		-	\$	58.63
2	06/11/18	342113A	LODES0	JACK BALLARD 143628	RED LODGE	MT		-	\$	58.63
3	06/11/18	341963	LODES0	MARGARET M VRALAT	RED LODGE	MT		-	\$	121.80
4	06/11/18	FD7075	STI	JEANETTE KEIFERT	RED LODGE	MT		-	\$	-
5	06/11/18	342117	LODES0	DANIELLE BUTLER 144	JOLIET	MT		-	\$	57.75
6	06/11/18	KP10744880	AWC	BRIAN GROSS	PARK CITY	MT	5	26.00	\$	-
6	06/11/18	KP10744890	AWC	BRIAN GROSS	PARK CITY	MT	2	10.40	\$	-
6	06/11/18	KP10744900	AWC	BRIAN GROSS	PARK CITY	MT	20	104.00	\$	-
6	06/11/18	KP10849060	AWC	BRIAN GROSS	PARK CITY	MT	1	5.20	\$	-
7	06/11/18	2089407	HOME EXPR	MICHAEL JEWETT	BILLINGS	MT		-	\$	21.00
8	06/12/18	799253	MB	BRUCE LYNNE ORTISI	GREAT FALLS	MT	19	98.80	\$	-
9	06/12/18	2079200	HOME EXPR	KENNETH PARSONS	GREAT FALLS	MT		-	\$	21.00
10	06/12/18	2080023	HOME EXPR	VALERIE DOBBS	GREAT FALLS	MT		-	\$	24.50
11	06/12/18	2081342	HOME EXPR	MIKE KERI KINGLAND	GREAT FALLS	MT		-	\$	28.00
12	06/12/18	KP11422880	AWC	RANDI RANDI POMPEI	LEWISTOWN	MT	13	67.60	\$	-
13	06/13/18	FD4756	STI	ANNIE BEAVER	CLYDE PARK	MT		-	\$	541.45
14	06/13/18	VD7909	STI	ALLISON EMERY	BOZEMAN	MT		-	\$	-
15	06/13/18	VD7403	STI	LIAM BRINE	BOZEMAN	MT		-	\$	-
16	06/13/18	FD4739	STI	HALEY GAGE	BOZEMAN	MT		-	\$	-
17	06/13/18	FD4747	STI	ANDREA BENNETT	BOZEMAN	MT		-	\$	-
18	06/13/18	FD4023	STI	MELISSA GILBERTSON	BELGRADE	MT		-	\$	-
19	06/13/18	VD8095	STI	AMY VOWELL	BELGRADE	MT		-	\$	-
20	06/13/18	FD5457	STI	TRICIA MOREFIELD	BELGRADE	MT		-	\$	-
21	06/13/18	TS0120	STI	ART CASTING OF MT	BELGRADE	MT		-	\$	-
22	06/13/18	2079780	HOME EXPR	HORSE OF A DIFFEREN	GALLATIN GATEWA	MT		-	\$	24.50
23	06/14/18	KP11678290	AWC	DANIEL OLEARY	GREAT FALLS	MT	30	156.00	\$	-
23	06/14/18	KP11678440	AWC	DANIEL OLEARY	GREAT FALLS	MT	5	26.00	\$	-
23	06/14/18	KP11678460	AWC	DANIEL OLEARY	GREAT FALLS	MT	20	104.00	\$	-
23	06/14/18	KP11741100	AWC	DAN %252FLANA KEOL	GREAT FALLS	MT	1	5.20	\$	-
24	06/14/18	342235	RENEGADE	JENNIFER REEVES 467	AFB GREAT FALLS	MT		-	\$	39.90
24	06/14/18	IC5900	STI	JENNIFER REEVES	AFB GREAT FALLS	MT		-	\$	-
25	06/14/18	KP11423870	AWC	HOME DEPOT 3103	GREAT FALLS	MT	3	15.60	\$	-
25	06/14/18	KP11602670	AWC	HOME DEPOT 3103	GREAT FALLS	MT	1	5.20	\$	-
26	06/15/18	900198793	XEROX	MESA LABORATORIES	BOZEMAN	MT		-	\$	160.98

27	06/15/18	FD5492	STI	EMILY KOEHLER	BOZEMAN	MT	\$	-	\$	-	
28	06/15/18	FD4851	STI	MICHELLE MITSCHKE	BOZEMAN	MT	\$	-	\$	-	
29	06/15/18	FD4020	STI	COD CONSULTING	BOZEMAN	MT	\$	-	\$	-	
30	06/15/18	FD4847	STI	JANA WILCOX	BOZEMAN	MT	\$	-	\$	-	
31	06/15/18	FD4868	STI	EMILY SMITH	BOZEMAN	MT	\$	-	\$	-	
32	06/15/18	VD8265	STI	CAROL RIO	BOZEMAN	MT	\$	-	\$	-	
33	06/15/18	VD8703	STI	BABY STONER	BOZEMAN	MT	\$	-	\$	-	
34	06/15/18	11573560	AWC	LOWES 2608	BOZEMAN	MT	1	\$	5.20	\$	-
34	06/15/18	11664710	AWC	LOWES 2608	BOZEMAN	MT	3	\$	15.60	\$	-
35	06/15/18	2091051	HOME EXPR	MARK ASHBY DESIGN	BELGRADE	MT	\$	-	\$	52.50	
36	06/15/18	2081364	HOME EXPR	BONNIE ULERY	BELGRADE	MT	\$	-	\$	28.00	
							\$	644.80	\$	1,269.29	

Payroll

06/29/18 \$ 1,148.45

Labor	\$ 765.64
Misc Exp	
Advances	\$ -
Wire	\$ 765.64

07/06/18