

SMITH, JOSHUA 01801

WEEK OF 08/28 - 08/31/18

TRIP # 35C

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs		%
1	08/27/18	2132839	HOME EXPR	ENVI DESIGN	BELGRADE	MT		\$	-	\$ 78.05
2	08/27/18	BV8024	STI	JULIANA THIGPEN- 213	BIG SKY	MT		\$	-	\$ 914.77
3	08/27/18	AX3513	STI	SUSAN BAC	BELGRADE	MT		\$	-	-
4	08/27/18	GD2214	STI	MERGENTHALER TRAN	BELGRADE	MT		\$	-	-
5	08/27/18	BV6336	STI	JULIE HOUTS	BELGRADE	MT		\$	-	-
6	08/27/18	BV6530	STI	BROOKE EATON	BELGRADE	MT		\$	-	-
7	08/27/18	BV6499	STI	MACKENZIE MAILLY	LIVINGSTON	MT		\$	-	-
8	08/28/18	BV6772	STI	LAUREN SZYMANSKI	BOZEMAN	MT		\$	-	-
9	08/28/18	BV6525	STI	ARI KAUFMAN%252FN	BOZEMAN	MT		\$	-	-
10	08/28/18	BV6756	STI	ONYX STUDIO	BOZEMAN	MT		\$	-	-
11	08/28/18	BV6757	STI	DANA UNDERWOOD	BOZEMAN	MT		\$	-	-
12	08/28/18	BV6764	STI	ELEANA MONTOYA	BOZEMAN	MT		\$	-	-
13	08/28/18	BV6316	STI	WILL HITCHCOCK	BOZEMAN	MT		\$	-	-
14	08/28/18	BV6347	STI	KELLY WILLIAMS	BOZEMAN	MT		\$	-	-
15	08/28/18	JB8718	STI	WHBM %25233594 BR	BOZEMAN	MT		\$	-	-
16	08/28/18	BV6314	STI	NINA REED	LIVINGSTON	MT		\$	-	-
17	08/28/18	JJ5235	STI	MERGENTHALER BELGR	BELGRADE	MT		\$	-	-
18	08/28/18	SV9527A	STI	COLE ROBERTSON	BOZEMAN	MT		\$	-	-
19	08/29/18	KP13619010	AWC	HOME DEPOT%25233	BOZEMAN	MT	1	\$	5.20	-
20	08/29/18	BV5533	STI	CLAUDIO KAEMPFFEN	BOZEMAN	MT		\$	-	-
21	08/29/18	BV6335	STI	MITCHELL ZOBRAK	BOZEMAN	MT		\$	-	-
22	08/29/18	BV5737	STI	KATIE GARDNER	BOZEMAN	MT		\$	-	-
23	08/29/18	2127984	HOME EXPR	VANCE THOMPSON VI	BOZEMAN	MT		\$	-	70.00
24	08/29/18	SV9546	STI	MARGARET KIMMET	BOZEMAN	MT		\$	-	-
25	08/29/18	BV6998	STI	LONDON JOLLY	BOZEMAN	MT		\$	-	-
26	08/29/18	BV7010	STI	MATTHEW KIRK	BOZEMAN	MT		\$	-	-
27	08/29/18	BV6746	STI	JENNY HARBINE	LIVINGSTON	MT		\$	-	-
28	08/30/18	2122972	HOME EXPR	JOHN BABER	BILLINGS	MT		\$	-	21.00
28	08/30/18	2125158	HOME EXPR	JOHN BABER	BILLINGS	MT		\$	-	21.00
29	08/30/18	1574478	LODES	ERIKA CAMPBELL	BILLINGS	MT		\$	-	21.00
30	08/30/18	1560700	LODES	PETER SIEGEL	BILLINGS	MT		\$	-	31.50
31	08/30/18	2122969	HOME EXPR	IRET PROP NORTH DA	BILLINGS	MT		\$	-	52.50
32	08/30/18	2129535	HOME EXPR	STEVEN POTTENGER	BILLINGS	MT		\$	-	21.00
33	08/30/18	BV6318	APU	KRISTEN BLANDING	BILLINGS	MT		\$	-	42.84
34	08/30/18	1551056	LODES	LYNNE PINNICK	BILLINGS	MT		\$	-	19.25
35	08/30/18	DR5835	APU	SURH TRANSPORT BLG	BILLINGS	MT		\$	-	-

36	08/30/18	IP2632	APU	COPART	BILLINGS	MT	\$	-	\$	-
37	08/31/18	BV7958	STI	KARINA TANGUAY	BOZEMAN	MT	\$	-	\$	-
38	08/31/18	BV7692	STI	AMY HENKLE	BOZEMAN	MT	\$	-	\$	-
39	08/31/18	2139626	HOME EXPR	CHRISTINE FOREMAN	BOZEMAN	MT	\$	-	\$	61.60
40	08/31/18	BV7976	STI	CHRISTA HUDAK	BOZEMAN	MT	\$	-	\$	-
41	08/31/18	BV7975	STI	BEN CICHOWSKI	BOZEMAN	MT	\$	-	\$	-
42	08/31/18	1577153	LODES0	BRAD DAWES	BOZEMAN	MT	\$	-	\$	101.50
43	08/31/18	BV7933	STI	ROYCE RHEINCHILD	BOZEMAN	MT	\$	-	\$	-
44	08/31/18	BV7964	STI	SHAUN MARSHALL	BOZEMAN	MT	\$	-	\$	-
45	08/31/18	BV5089-A	STI	KATHRYN DOLESH	BOZEMAN	MT	\$	-	\$	-
46	08/31/18	SL6098	STI	TERRELLS OFFICE	BOZEMAN	MT	\$	-	\$	-
47	08/31/18	KP11316600	AWC	BRIAN GREEN	CLYDE PARK	MT	\$	52.00	\$	-
							\$	57.20	\$	1,456.01

Payroll

09/21/18 \$ 907.93

Labor \$ 605.28

Misc Exp

Advances

\$ -

\$ 605.28

Total

\$ 588.15

09/14/18

\$ 17.13

09/28/18

\$