

JOSHUA SMITH 01801

12/28 - 30/16

P742

TRIP # 52

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	12/29/16	390192332	XEROX	NO WESTERN ENERGY	BUTTE	MT	\$	334.49
2	12/29/16	840192055	XEROX	STAPLES	BUTTE	MT	\$	-
3	12/29/16	ET 6161	STI	BUTTE MEPS	BUTTE	MT	\$	342.58
4	12/30/16	GC 0037	STI	MARLO MITCHEM	GALLATIN GTWY	MT	\$	-
5	12/30/16	GD 0254	STI	INTERWEST MOVING	BELGRADE	MT	\$	-
6	12/30/16	RJ 1538	STI	AM CULTURAL	BOZEMAN	MT	\$	-
7	12/30/16	DT 2613	STI	360 OFFICE	BOZEMAN	MT	\$	-
8	12/30/16	GD 0253	STI	MERGENTHALER	BOZEMAN	MT	\$	-
8	12/30/16	CK 3747	STI	MERGENTHALER	BOZEMAN	MT	\$	-
9	12/30/16	MJ 2892	STI	TERREL	BOZEMAN	MT	\$	-
10	12/30/16	XU 3872	STI	COMFORT SYSTEMS	BOZEMAN	MT	\$	-
11	12/30/16	600192068	XEROX	P4 MARKETING	BOZEMAN	MT	\$	-
							\$	677.07

Payroll

01/13/17 \$ 406.24

Labor \$ 270.83

Misc Exp

Advances

\$ -

01/20/17

Wire

\$ 270.83