

JOSHUA SMITH 01801

01/23 - 27/17

TRIP # 4

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/23/17	NT 2998	STI	MERGENTHALER	BOZEMAN	MT		\$ -	\$ 360.81
1	01/23/17	NT 3147	STI	MERGENTHALER	BOZEMAN	MT		\$ -	\$ -
2	01/23/17	MJ 3077	STI	TERRELLS OFFICE	BOZEMAN	MT		\$ -	\$ -
3	01/23/17	NT 3157	STI	WEST MTN INVEST	BOZEMAN	MT		\$ -	\$ -
4	01/24/17	480192549	XEROX	BUREAU OF LAND	DILLON	MT		\$ -	\$ 449.34
5	01/24/17	460192549	XEROX	BLM-MT	BUTTE	MT		\$ -	\$ -
6	01/24/17	120192730	XEROX	STAPLES	BUTTE	MT		\$ -	\$ -
7	01/26/17	GC 0687	STI	ROB WHITE	BIG SKY	MT		\$ -	\$ -
8	01/26/17	324624	LODESO	KATHLEEN MOSSOTTI	BIG SKY	MT		\$ -	\$ 40.25
9	01/26/17	1766141	HOME EXP	EILEEN MARKOV	W YELLOWSTONE	MT		\$ -	\$ 56.00
10	01/26/17	230192604	XEROX	MT TERRITORIAL	W YELLOWSTONE	MT		\$ -	\$ -
11	01/27/17	KP 89494510	AWC	BENEDICT	SHERIDAN	MT	1	\$ 5.20	\$ -
12	01/27/17	327305	RENEGADE	TARA TEBAY	WHITEHALL	MT		\$ -	\$ 43.40
13	01/27/17	AC 3326	STI	STEVEN VALASEK	WHITEHALL	MT		\$ -	\$ -
14	01/27/17	CK 4608	STI	ANGUS O	BOZEMAN	MT		\$ -	\$ -
15	01/27/17	326281	LODESO	DEBORAH ERDMAN	LIVINGSTON	MT		\$ -	\$ 61.25
								<u>\$ 5.20</u>	<u>\$ 1,011.06</u>

Payroll

02/10/17 \$ 609.75

Labor \$ 406.50

Misc Exp

Advances \$ -

02/17/17

Wire

\$ 406.50