

JOSHUA SMITH 01801

01/30 - 02/03/17

TRIP # 5

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/30/17	280192838	XEROX	FARMER BROS	BILLINGS	MT		\$ -	\$ 7.67
2	01/30/17	410192931	XEROX	GENERAL ELECTRIC	BILLINGS	MT		\$ -	\$ 26.83
3	01/30/17	SJ 8476	STI	VAN	BILLINGS	MT		\$ -	\$ 14.28
4	01/31/17	KP 89013830	AWC	HUTCHINSON	SHERIDAN	MT	26	\$ 135.20	\$ -
5	01/31/17	CM 5018	STI	CLARK ADKERSON	CAMERON	MT		\$ -	\$ 395.41
6	01/31/17	CK 4692	STI	MERGENTHALER	BOZEMAN	MT		\$ -	\$ -
6	01/31/17	FQ 6696	STI	MERGENTHALER	BOZEMAN	MT		\$ -	\$ -
6	01/31/17	NT 3165	STI	MERGENTHALER	BOZEMAN	MT		\$ -	\$ -
7	01/31/17	CM 8890	STI	EMERSON CENTER	BOZEMAN	MT		\$ -	\$ -
8	02/01/17	GC 0827	STI	NATALIE TAXIERA	LIVINGSTON	MT		\$ -	\$ -
9	02/01/17	325471	LODESO	JENN FARVE	BOZEMAN	MT		\$ -	\$ 70.00
10	02/02/17	GC 0846	STI	TRISHA WOOKEY	BOZEMAN	MT		\$ -	\$ 100.00
11	02/02/17	GC 0998	STI	LINDA THOMPSON	BOZEMAN	MT		\$ -	\$ -
12	02/02/17	NT 3167	STI	MADISON NELSON	BOZEMAN	MT		\$ -	\$ -
13	02/02/17	96345	MB	ALLEN	BOZEMAN	MT	16	\$ 83.20	\$ -
14	02/02/17	750192591	XEROX	MESA LABS	BOZEMAN	MT		\$ -	\$ 212.50
15	02/02/17	NT 3164	STI	HAMMOND PROP	BIG SKY	MT		\$ -	\$ -
16	02/02/17	ES 7975	STI	J H OFFICE	BOZEMAN	MT		\$ -	\$ -
17	02/02/17	MJ 3512	STI	TERRELL	BOZEMAN	MT		\$ -	\$ -
18	02/03/17	590192964	XEROX	BASIN ELECTRIC	BRIDGER	MT		\$ -	\$ -
19	02/03/17	070192764	XEROX	STILLWATER CNTY	COLUMBUS	MT		\$ -	\$ -
								\$ 218.40	\$ 826.68

Payroll

02/24/17 \$ 627.05

Labor	\$ 418.03
Fax	\$ 14.00
Advances	\$ -
Wire	\$ 432.03

02/17/17