

JOSHUA SMITH 01801

05/30 - 02/17

TRIP # 22

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/30/17	KP92597940	AWM	MARK WALTON	LAUREL	MT	18	\$ 93.60	\$ -
2	05/30/17	230900	MB	CARLY BAKER	COLUMBUS	MT	7	\$ 36.40	\$ -
3	05/30/17	1843377	HOME	ABSARKEE	MT			\$	\$ 59.50
4	05/30/17	331279	LODES0	AMENSON	RED LODGE	MT		\$	\$ 119.00
5	05/31/17	331067	LODES0	NELSON	LIVINGSTON	MT		\$	\$ 84.00
6	05/31/17	KP92600300	AWM	LOWES	BOZEMAN	MT	4	\$ 20.80	\$ -
7	05/31/17	331582	ABF S	BIG SKY	BOZEMAN	MT		\$	\$ 145.25
8	05/31/17	240193889	XEROX	USDA CTSA	BOZEMAN	MT		\$	\$ 95.74
9	05/31/17	AC4295	STI	IAN GOODWIN	BOZEMAN	MT		\$	\$ 317.90
10	05/31/17	BR3123	STI	KATIE WEBSTER	BOZEMAN	MT		\$	\$ -
11	05/31/17	BN0577	STI	EPOCH BOZEMAI	MT			\$	\$ -
12	05/31/17	ES8259	STI	EQUIPMENT	BOZEMAN	MT		\$	\$ -
13	06/01/17	268715	MB	J D CUSTOM	BOZEMAN	MT	20	\$ 104.00	\$ -
13	06/01/17	270751	CABS	J D CUSTOM	BOZEMAN	MT	1	\$ 5.20	\$ -
14	06/01/17	3036053	CABS	CHRIS DRAKE	HELENA	MT	16	\$ 83.20	\$ -
15	06/01/17	272268	CABS	PROBUILD	HELENA	MT	2	\$ 10.40	\$ -
16	06/01/17	096840	CABS	ANN PERKINS	HELENA	MT	18	\$ 93.60	\$ -
17	06/02/17	AC4259	STI	CAROLE SOLLID	ULM	MT		\$	\$ -
18	06/02/17	269179	MB	HOME DEPOT	GREAT FALLS	MT	0	\$	\$ -
18	06/02/17	KP92683670	AWM	HOME DEPOT	GREAT FALLS	MT	2	\$ 10.40	\$ -
19	06/02/17	KP92682300	AMW	PODRY PROPERTIES	GREAT FALLS	MT	10	\$ 52.00	\$ -
20	06/02/17	229580	CABS	ELIAD CULCEA	GREAT FALLS	MT	5	\$ 26.00	\$ -
21	06/02/17	KZ9488	STI	KENNETH DAVIS	GREAT FALLS	MT		\$	\$ -
22	06/02/17	KP92429890	CABS	ALBIN MICHELLE	DUPUYER	MT	18	\$ 93.60	\$ -
								\$ -	\$ -
								\$ 629.20	\$ 821.39

Payroll

06/16/17 \$ 870.36

\$ 580.24

Labor

Misc Exp

Advances

Wire

06/23/17

\$ -

\$ 580.24