

JOSHUA SMITH 01801

08/25 - 01/07

TRIP # 35

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	\$	%
1	08/28/17	030195359	XEROX	ECONO PRINT INC	BILLINGS	MT		-	\$	137.10
1	08/28/17	040195359	XEROX	ECONO PRINT INC	BILLINGS	MT		-	\$	-
2	08/29/17	1893525	HOME EXPR	JOHN PHILLIPS	DILLON	MT		-	\$	75.69
3	08/29/17	730195159	XEROX	UNIVERSITY OF MT WE	DILLON	MT		-	\$	77.48
4	08/29/17	402145	MB	JUSTIN FUHRER	DIVIDE	MT	0	-	\$	-
5	08/29/17	KP94623020	AWC	JENNIFER JAMES BECK	BUTTE	MT	12	62.40	\$	-
7	08/30/17	420195120	XEROX	RUSTY COWMAN	GREAT FALLS	MT		-	\$	308.24
7	08/30/17	460195120	XEROX	RUSTY COWMAN	GREAT FALLS	MT		-	\$	-
8	08/30/17	780195121	XEROX	CNDT USDA FSA	CONRAD	MT		-	\$	-
10	08/30/17	KP94586070	AWC	MIKE BAUMGARTNER	GREAT FALLS	MT	21	109.20	\$	-
11	08/30/17	KP94579180	AWC	CHARLES SCHERMELE	GREAT FALLS	MT	14	72.80	\$	-
14	08/31/17	404912	MB	LOWES 2608	BOZEMAN	MT	3	15.60	\$	-
14	08/31/17	KP94755300	AWC	LOWES 2608	BOZEMAN	MT	1	5.20	\$	-
15	08/31/17	NT7170	STI	MERGENTHALER%2521	BOZEMAN	MT		-	\$	319.96
16	08/31/17	090195267	XEROX	BILLINGS CLINIC	BOZEMAN	MT		-	\$	183.42
16	08/31/17	100195267	XEROX	BILLINGS CLINIC	BOZEMAN	MT		-	\$	-
16	08/31/17	730195231	XEROX	MONTANA CONFEREN	BOZEMAN	MT		-	\$	-
17	08/31/17	740195231	XEROX	MONTANA CONFEREN	BOZEMAN	MT		-	\$	-
18	08/31/17	1897893	HOME EXPR	HANNAH ALCORN	BOZEMAN	MT		-	\$	21.00
19	08/31/17	1880422	HOME EXPR	BRIAN DUNLOP	BOZEMAN	MT		-	\$	21.00
20	08/31/17	NT7080	STI	LAURA SIMMONS	BOZEMAN	MT		-	\$	-
21	08/31/17	3203597	CABS	ANGELA MOAN 10871	BOZEMAN	MT	17	88.40	\$	-
22	09/01/17	UW2376	STI	PONCIANO GOMEZ	LIVINGSTON	MT		-	\$	-
23	09/01/17	1900213	HOME EXPR	JOEL GUFFEY	LIVINGSTON	MT		-	\$	53.39
24	09/01/17	BV2188	STI	JODY CRAMER	BOZEMAN	MT		-	\$	-
25	09/01/17	BV1869	STI	CHAD RUSSELL	BOZEMAN	MT		-	\$	-
26	09/01/17	NT7189	STI	ELIZABETH KELLY	BOZEMAN	MT		-	\$	-
27	09/01/17	NT7178	STI	SUSAN KELLY	BOZEMAN	MT		-	\$	-
28	09/01/17	US9822	STI	MIKE COYNE	WILLSALL	MT		-	\$	-
									\$	353.60
									\$	1,197.29

Payroll			
09/22/17	\$	930.53	
Labor		\$	620.35
Misc Exp			
Advances		\$	-
Wire		\$	620.35
09/15/17			