

JOSHUA SMITH 01801

11/20 - 11/22/17

TRIP # 47

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/20/17	450196637	XEROX	BUREAU OF LAND MGI	MILES CITY	MT		\$ -	\$ 272.35
1	11/20/17	890196741	XEROX	BUREAU OF LAND MGI	MILES CITY	MT		\$ -	\$ -
1	11/20/17	980196741	XEROX	BUREAU OF LAND MGI	MILES CITY	MT		\$ -	\$ -
2	11/20/17	660196729	XEROX	BUREAU OF LAND MGI	JORDAN	MT		\$ -	\$ -
1	11/21/17	3299909	CDS	LOWES	BOZEMAN	MT	8	\$ 41.60	\$ -
2	11/21/17	KP96661391	AWC	HOME DEPOT	BOZEMAN	MT	1	\$ 5.20	\$ -
3	11/21/17	525117	MB	JULIE TESKY	BELGRADE	MT	5	\$ 26.00	\$ -
4	11/21/17	KP95683400	AWC	DIANE MARSHALL	BOZEMAN	MT	15	\$ 78.00	\$ -
5	11/21/17	BR6907	STI	RYAN FEARTH ELEMEN	BOZEMAN	MT		\$ -	\$ -
6	11/21/17	CB5256	STI	MERGENTHALER	BOZEMAN	MT		\$ -	\$ -
6	11/21/17	GD1336	STI	MERGENTHALER FSIDE	BOZEMAN	MT		\$ -	\$ -
1	11/22/17	519821	MB	LOWES	BILLINGS	MT	1	\$ 5.20	\$ -
1	11/22/17	KP97021410	AWC	LOWES	BILLINGS	MT	1	\$ 5.20	\$ -
2	11/22/17	310196502	XEROX	CROP PROD SERVICES	HARDIN	MT		\$ -	\$ 41.18
2	11/22/17	89836003	XEROX	CROP PROD SERVICES	HARDIN	MT		\$ -	\$ -
3	11/22/17	3346810	CDS	DB CARPENTRY 208391	BILLINGS	MT	21	\$ 109.20	\$ -
4	11/22/17	3346812	CDS	KEVIN KELLY JACOBSON	BILLINGS	MT	2	\$ 10.40	\$ -
5	11/22/17	BV5025	STI	CARL SHELLEY CASTLES	BILLINGS	MT		\$ -	\$ -
6	11/22/17	337417	LODESO	SPENCER SCHWARTZ	BILLINGS	MT		\$ -	\$ 33.25
								\$ 280.80	\$ 346.78

Payroll

12/15/17 \$ 376.55

Labor \$ 251.03

Misc Exp

Advances \$ -

12/08/17

Wire \$ 251.03