

JOSHUA SMITH 01801

02/26 - 03/02/18

TRIP # 9

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	\$	%
1	02/26/18	2017734	HOME EXPR	ROBERT BRUNLEE	GLASGOW	MT		-	\$	21.00
2	02/26/18	IK6468	STI	KATIE KNIERIM	NASHUA	MT		-	\$	824.74
3	02/26/18	MJ8625	STI	NEMHS TRINITY HOSPIT,	WOLF POINT	MT		-	\$	-
4	02/26/18	4499319	MB	KEVIN GIBBS	CIRCLE	MT	9	46.80	\$	-
4	02/26/18	4499320	MB	KEVIN GIBBS	CIRCLE	MT	5	26.00	\$	-
4	02/26/18	4499323	MB	KEVIN GIBBS	CIRCLE	MT	1	5.20	\$	-
5	02/26/18	CL1008	STI	BOSS INC	GLENDIVE	MT		-	\$	-
6	02/27/18	611383	MB	LOWES 2608	BOZEMAN	MT	2	10.40	\$	-
7	02/27/18	2017794	HOME EXPR	TK DESIGN STUDIOS	BOZEMAN	MT		-	\$	20.83
8	02/27/18	3471087	CDS	ALLISON HILL 253525	BOZEMAN	MT	14	72.80	\$	-
9	02/27/18	VC3004	STI	JASON HEATH	BOZEMAN	MT		-	\$	-
10	02/27/18	VC2097	STI	MICHELE MILLER	BOZEMAN	MT		-	\$	-
11	02/27/18	VC2099	STI	KORENA HOWLEY	BOZEMAN	MT		-	\$	-
12	02/27/18	VC1676	STI	IAN BUCKMASTER	BOZEMAN	MT		-	\$	-
13	02/27/18	VC2764	STI	KARA KASMER	BOZEMAN	MT		-	\$	-
14	02/27/18	VC2320	STI	JOSIAH PISEL	BOZEMAN	MT		-	\$	-
15	02/28/18	KM7125	STI	CATHY POMROY	BUTTE	MT		-	\$	-
16	02/28/18	629384	MB	WARREN HARRIS	LIMA	MT	7	36.40	\$	-
17	02/28/18	FB1229	STI	SAFeway %25231581	DILLON	MT		-	\$	-
18	02/28/18	3501324	CDS	JIM DOLL 2137646	VIRGINIA CITY	MT	0	-	\$	-
19	02/28/18	3501325	CDS	JIM DOLL 2138696	VIRGINIA CITY	MT	0	-	\$	-
20	02/28/18	KP98993420	AWC	MARY BIRDSILL	ALDER	MT	1	5.20	\$	-
22	03/01/18	VC2062	STI	JEMIMAH BEDICO	MALMSTROM AFB	MT		-	\$	-
23	03/01/18	VC2751	STI	LOUIS SOLANA	GREAT FALLS	MT		-	\$	-
24	03/01/18	880197788	XEROX	ST PETERS HOSPITAL	HELENA	MT		-	\$	269.00
25	03/01/18	IP5553	STI	GEZER GARCIA DE SILVA	HELENA	MT		-	\$	-
27	03/02/18	550197788	XEROX	TETRA TECH INC	BILLINGS	MT		-	\$	87.22
27	03/02/18	620197788	XEROX	TETRA TECH INC	BILLINGS	MT		-	\$	-
28	03/02/18	660197787	XEROX	MOUNTAIN WEST	BILLINGS	MT		-	\$	-
28	03/02/18	710197787	XEROX	MOUNTAIN WEST	BILLINGS	MT		-	\$	-
28	03/02/18	3501323	CDS	LOWES %2523319	BILLINGS	MT	0	-	\$	-
28	03/02/18	KP98832100	AWC	LOWES %2523319	BILLINGS	MT	3	15.60	\$	-
28	03/02/18	KP98856370	AWC	LOWES %2523319	BILLINGS	MT	12	62.40	\$	-
28	03/02/18	KP98881200	AWC	LOWES %2523319	BILLINGS	MT	4	20.80	\$	-
28	03/02/18	KP99153200	AWC	LOWES %2523319	BILLINGS	MT	2	10.40	\$	-
29	03/02/18	656185	MB	HOME DEPOT %2523319	BILLINGS	MT	0	-	\$	-

30	03/02/18	339197	LODES0	JOANN BIRD WILLIAMS	COLSTRIP	MT	\$	-	\$	51.98
31	03/02/18	340197272	XEROX	USDA FSA	BROADUS	MT	\$	-	\$	296.55
31	03/02/18	350197272	XEROX	USDA FSA	BROADUS	MT	\$	-	\$	-
32	03/02/18	339586	LODES0	ROBYN ORI ENGLISH	BILLINGS	MT	\$	-	\$	19.25
33	03/02/18	2019217	HOME EXPR	CHARLIE LASHLEY	BILLINGS	MT	\$	-	\$	14.88
							\$	312.00	\$	1,605.44

Payroll

03/23/18 \$ 1,150.46

Labor	\$	766.97
Misc Exp		
Advances	\$	-
Wire	\$	766.97

03/16/18