

SMITH, JOSHUA 01801

WEEK OF 09/10 - 09/14/18

TRIP # 37

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs		%
1	09/10/18	510200311	XEROX	PERMOBIL INC	BOZEMAN	MT		\$ -	\$	166.25
1	09/10/18	520200311	XEROX	PERMOBIL INC	BOZEMAN	MT		\$ -	\$	-
2	09/10/18	190199469	XEROX	USDA NRCS	BOZEMAN	MT		\$ -	\$	-
2	09/10/18	200199469	XEROX	USDA NRCS	BOZEMAN	MT		\$ -	\$	-
2	09/10/18	710199468	XEROX	USDA NRCS	BOZEMAN	MT		\$ -	\$	-
3	09/11/18	690200108	XEROX	EXXON IT	HELENA	MT		\$ -	\$	222.43
3	09/11/18	930200473	XEROX	EXXON IT	HELENA	MT		\$ -	\$	-
4	09/11/18	210200450	XEROX	BOEING	HELENA	MT		\$ -	\$	-
5	09/11/18	BV8596	STI	DEBORAH SCHAAF	HELENA	MT		\$ -	\$	542.26
9	09/12/18	BV8583	STI	MELISSA KINNEAR	BOZEMAN	MT		\$ -	\$	-
10	09/12/18	BV9230	STI	LINDSEY TREASURE	BOZEMAN	MT		\$ -	\$	-
11	09/12/18	BV8595	STI	HALEY CHURA	BOZEMAN	MT		\$ -	\$	-
12	09/12/18	KP13689870	AWC	GAIL CARY	BOZEMAN	MT	13	67.60	\$	-
13	09/12/18	UN0868	STI	E COBB ARCHITECTS 2:	LIVINGSTON	MT		\$ -	\$	-
14	09/12/18	1581205	LODESO	JODY BRUNTON	GARDINER	MT		\$ -	\$	206.50
16	09/13/18	902936	MB	JACK STODDEN	ANACONDA	MT	12	62.40	\$	-
17	09/13/18	HM6865	STI	USDA FOREST SERVICE	ANACONDA	MT		\$ -	\$	-
19	09/13/18	1601158	LODESO	DAVID WHISENHAND	BOZEMAN	MT		\$ -	\$	127.75
21	09/13/18	SL1117	STI	ADVANCED MEDICAL I	BOZEMAN	MT		\$ -	\$	-
22	09/14/18	KP14141190	AWC	CONNIE WEILER	COLUMBUS	MT	1	5.20	\$	-
24	09/14/18	BV9747	STI	JANIE MIMS	BELGRADE	MT		\$ -	\$	-
26	09/14/18	XV5535	STI	NICOLE JACOBSEN	BOZEMAN	MT		\$ -	\$	-
27	09/14/18	GA6176	STI	OFFICE DEPOT 2619	BOZEMAN	MT		\$ -	\$	-
									\$ 135.20	\$ 1,265.19

Payroll

10/05/18 \$ 840.23

Labor \$ 560.15

Misc Exp

Advances

Wire

\$ -

\$ 560.15

09/28/18