

SMITH, JOSHUA 01801 WEEK OF 09/24 - 09/28/18

TRIP # 39

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/24/18	1590063	LODES0	NATHANIEL TERRY	THREE FORKS	MT		\$ -	101.50
2	09/24/18	825414	MB	CHRISTINE NATALE	BOZEMAN	MT	9	\$ 46.80	-
2	09/24/18	825415	MB	CHRISTINE NATALE	BOZEMAN	MT	12	\$ 62.40	-
2	09/24/18	825674	MB	MICHAEL NATALE	BOZEMAN	MT	8	\$ 41.60	-
2	09/24/18	825675	MB	MICHAEL NATALE	BOZEMAN	MT	5	\$ 26.00	-
3	09/25/18	140199811	XEROX	%2528CNDT%2529 US	HYSHAM	MT		\$ -	41.65
34	09/25/18	930200185	XEROX	USDA NRCS	TERRY	MT		\$ -	-
4	09/25/18	1597340	LODES0	JOHNNA NEWMAN	INGOMAR	MT		\$ -	145.25
5	09/20/18	XV5985	STI	TIMOTHY STEFAN	BOZEMAN	MT		\$ -	33.60
5	09/25/18	GV4568	STI	JACIE SMITH 2139943	MILES CITY	MT		\$ -	188.24
6	09/25/18	XX0790	STI	JOE WHALEN	MILES CITY	MT		\$ -	-
7	09/25/18	XV5992	STI	KORY BUTTS	COLSTRIP	MT		\$ -	-
8	09/25/18	DF0520	STI	CAI ZIHONG	HARDIN	MT		\$ -	-
9	09/26/18	690200157	XEROX	HAYS-LOGGPOLE SCH	HAYS	MT		\$ -	400.63
9	09/26/18	700200157	XEROX	HAYS-LOGGPOLE SCH	HAYS	MT		\$ -	-
11	09/26/18	570200553	XEROX	BLM-MT CENTRAL	LEWISTOWN	MT		\$ -	-
11	09/26/18	580200553	XEROX	BLM-MT CENTRAL	LEWISTOWN	MT		\$ -	-
11	09/26/18	590200553	XEROX	BLM-MT CENTRAL	LEWISTOWN	MT		\$ -	-
11	09/26/18	870200688	XEROX	BLM-MT CENTRAL	LEWISTOWN	MT		\$ -	-
22	09/28/18	060200011	XEROX	BOZEMAN UNITED	BOZEMAN	MT		\$ -	94.55
22	09/28/18	070200011	XEROX	BOZEMAN UNITED	BOZEMAN	MT		\$ -	-
22	09/28/18	120200011	XEROX	BOZEMAN UNITED	BOZEMAN	MT		\$ -	-
24	09/28/18	AB3124	STI	AMA MANUEL GOMEZ	BOZEMAN	MT		\$ -	-
								\$ 176.80	\$ 1,005.42

Payroll	Labor	Misc Exp	Advances	Total	Wire	Wire
10/19/18	\$ 709.33	\$ 472.89	\$ -	\$ 472.89	\$ 439.78	\$ 33.11
10/12/18						
10/26/18						