

JOSHUA SMITH 01801

07/17 - 21/17

TRIP # 29

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/17/17	332199	LODES0	LESLIE ZIEGLER 978604	ROSCOE	MT		\$ -	\$ 119.00
2	07/17/17	333261	LODES0	MATTHEW DODDY 981	BEARCREEK	MT		\$ -	\$ 84.00
3	07/18/17	KP93185100	AWC	LOWES	BILLINGS	MT	6	\$ 31.20	\$ -
3	07/18/17	KP93298180	AWC	LOWES	BILLINGS	MT	2	\$ 10.40	\$ -
3	07/18/17	KP93517120	AWC	LOWES	BILLINGS	MT	13	\$ 67.60	\$ -
3	07/18/17	KP93547960	AWC	LOWES	BILLINGS	MT	16	\$ 83.20	\$ -
3	07/18/17	KP9394356	AWC	LOWES	BILLINGS	MT	0	\$ -	\$ -
4	07/18/17	KP93993140	AWC	SUSAN KAISER	BILLINGS	MT	2	\$ 10.40	\$ -
5	07/19/17	123456789	CARTWRIGHT	DEYRK JETER	BILLINGS	MT		\$ -	\$ 122.50
6	07/19/17	BV0572	STI	LINDA HEINS	BILLINGS	MT		\$ -	\$ 281.98
7	07/19/17	1868275	HOME EXPR	JOE COOK	BILLINGS	MT		\$ -	\$ 42.00
8	07/20/17	273725	MB	HARRY DAVIS	HYSHAM	MT	20	\$ 104.00	\$ -
8	07/20/17	307957	MB	HARRY DAVIS	HYSHAM	MT	3	\$ 15.60	\$ -
9	07/20/17	331904	LODES0	SHERYL ROGERS	GLENDIVE	MT		\$ -	\$ 101.50
10	07/20/17	BT2129	STI	DEANNA SCHIMDT	DICKINSON	ND		\$ -	\$ -
11	07/20/17	KP9300408A0	CABS	STEVEN RHODES	MANDAN	ND	0	\$ -	\$ -
12	07/20/17	KP93181020	AWC	BETH STEFFAN	BISMARCK	ND	15	\$ 78.00	\$ -
13	07/20/17	335516	MB	DEREK ANDERSON	BISMARCK	ND	11	\$ 57.20	\$ -
14	07/21/17	333431	LODES0	BRADY KELLER	BILLINGS	MT		\$ -	\$ 19.25
15	07/21/17	333445	LODES0	ROBER MCDERMOTT	BILLINGS	MT		\$ -	\$ 28.00
16	07/21/17	333447	LODES0	QUENTIN EGGART	BILLINGS	MT		\$ -	\$ 33.25
17	07/21/17	ES8331	STI	H OFFICE EQUIP	BILLINGS	MT		\$ -	\$ -
									\$ 457.60
									\$ 831.48

Payroll

08/11/17 \$ 773.45

Labor \$ 515.63

Misc Exp

Advances \$ -

08/04/17

\$ 423.84

08/18/17

\$ 91.79