

SMITH, JOSHUA 01801

WEEK OF 10/01 - 10/05/18

TRIP # 40

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/01/18	2146822	HOME EXPR	CLINT CECIL	BILLINGS	MT		\$ -	31.50
2	10/01/18	2146205	HOME EXPR	DAVID WOLFE	BILLINGS	MT		\$ -	21.00
3	10/01/18	2127450	HOME EXPR	DANIEL KRUG	BILLINGS	MT		\$ -	21.00
4	10/01/18	2146376	HOME EXPR	KAREN WOODS	BILLINGS	MT		\$ -	24.50
5	10/01/18	2146823	HOME EXPR	LUKE RAINS	BILLINGS	MT		\$ -	21.00
6	10/01/18	2146814	HOME EXPR	REED MESCHKE	BILLINGS	MT		\$ -	52.50
7	10/01/18	3849886	CDS	BETH IWEN	BILLINGS	MT	23	\$ 119.60	-
8	10/01/18	2146204	HOME EXPR	JEANNE PETERSON	BILLINGS	MT		\$ -	24.50
9	10/02/18	330200497	XEROX	CNDT USDA NRCS	GREAT FALLS	MT		\$ -	120.40
10	10/02/18	310200534	XEROX	BLM-MT GREAT FALLS	GREAT FALLS	MT		\$ -	-
11	10/02/18	KP14143710	AWC	NEIL SKOGEN FOR SAN	GREAT FALLS	MT	23	\$ 119.60	-
12	10/02/18	KP13980750	AWC	ADAM FRIESEN %2528	GREAT FALLS	MT	0	\$ -	-
13	10/03/18	344706	AIRWAYS	FIRST INTERSTATE BAN	GREAT FALLS	MT		\$ -	800.00
14	10/04/18	BQ4941	STI	MERGENTHALER TRAN	BELGRADE	MT		\$ -	234.38
15	10/04/18	DE4641	STI	MERGENTHALER TRAN	BELGRADE	MT		\$ -	-
16	10/04/18	UN0875	STI	INTERWEST MOVING 9	BELGRADE	MT		\$ -	-
17	10/04/18	AB3839	STI	PIX JACOB KLINGLER	BOZEMAN	MT		\$ -	-
18	10/04/18	XV6566	STI	JOSHUA RICHARDS	BOZEMAN	MT		\$ -	-
19	10/04/18	510200311	XEROX	PREMOBIL INC.	BOZEMAN	MT		\$ -	66.38
20	10/05/18	2151411	HOME EXPR	JANET CLARK	BILLINGS	MT		\$ -	21.00
21	10/05/18	270199960	XEROX	DILLARDS INC.	BILLINGS	MT		\$ -	52.21
21	10/05/18	280199960	XEROX	DILLARDS INC.	BILLINGS	MT		\$ -	-
								\$ 239.20	\$ 1,490.38

Payroll

10/19/18 \$ 1,037.75

Labor \$ 691.83
 Labor \$ 100.00
 Advances \$ (100.00)
 Wire \$ 691.83

10/26/18