

SMITH, JOSHUA 01801

WEEK OF 02/25 - 28/19

TRIP # 9

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	\$	%
1	02/25/19	SC1391	STI	KELLER WILLIAMS MT	BOZEMAN	MT		-	\$	612.20
4	02/25/19	DR6374	STI	BURKE MORGAN	BOZEMAN	MT		-	\$	-
5	02/25/19	UT7096	STI	MERGENTHALER TRAN	BELGRADE	MT		-	\$	-
6	02/25/19	MV0961	STI	PAUL SLOBODIAN	BELGRADE	MT		-	\$	-
7	02/27/19	4114938	CABS	LANETTE WINDMAKER	BOZEMAN	MT	24	124.80	\$	-
8	02/27/19	MV1034	STI	DARREL LARSON	BOZEMAN	MT		-	\$	-
9	02/27/19	XS1038	STI	AUTUMN MADSEN	BOZEMAN	MT		-	\$	-
10	02/27/19	KS0076	STI	J %2526 H OFFICE EQU	BOZEMAN	MT		-	\$	-
11	02/27/19	XS1190	STI	INGRID LOHMAN	BOZEMAN	MT		-	\$	-
12	02/28/19	MT776403	XEROX	USDA	BOZEMAN	MT		-	\$	73.33
13	02/28/19	347393	WERNER	SARAH VOWELL 3031	BOZEMAN	MT		-	\$	175.00
14	02/28/19	AJ4733	STI	MONTANA STATE UNIV	BOZEMAN	MT		-	\$	-
15	02/28/19	XS1210	STI	BILL SEIBRASSE	BOZEMAN	MT		-	\$	-
16	02/28/19	347519	BFD	JEAN WENTZ 1000466	BOZEMAN	MT		-	\$	43.75
									\$ 124.80	\$ 904.27

Payroll

03/22/19 \$ 617.44

Labor \$ 411.63

Misc Exp

Advances

03/15/19

\$ -

\$ 411.63