

SETH JACOBSEN 01686

04/13 - 19/15

P732

TRIP # 15L

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/13/15	KP 74899530	AWC	GAYVERT	JOLIET	MT	17	\$ 88.40	\$ -
2	04/13/15	KP 75053440	AWC	MORALES	LAUREL	MT	13	\$ 67.60	\$ -
3	04/13/15	KP 75252160	AWC	SCHLENKER	LAUREL	MT	0	\$ -	\$ -
4	04/14/15	KP 74973380	AWC	LOWES	BILLINGS	MT	14	\$ 72.80	\$ -
4	04/14/15	KP 75040960	AWC	LOWES	BILLINGS	MT	2	\$ 10.40	\$ -
4	04/14/15	KP 75050450	AWC	LOWES	BILLINGS	MT	22	\$ 114.40	\$ -
4	04/14/15	KP 75066310	AWC	LOWES	BILLINGS	MT	16	\$ 83.20	\$ -
4	04/14/15	KP 75199170	AWC	LOWES	BILLINGS	MT	1	\$ 5.20	\$ -
5	04/14/15	GX 9421	STI	LES BERTHY	LIVINGSTON	MT		\$ -	\$ 194.28
6	04/14/15	RM 0325	STI	GENESYS	BOZEMAN	MT		\$ -	\$ -
7	04/15/15	ML 2309	STI	MITCH MILLER	BOZEMAN	MT		\$ -	\$ -
8	04/15/15	BC 0361	STI	MERGENTHALER	BOZEMAN	MT		\$ -	\$ -
9	04/15/15	1365239	HOME EXP	PAT MORGAN	BOZEMAN	MT		\$ -	\$ 21.00
10	04/15/15	KP 75039050	AWC	LOWES	BOZEMAN	MT	4	\$ 20.80	\$ -
10	04/15/15	KP 75191010	AWC	LOWES	BOZEMAN	MT	1	\$ 5.20	\$ -
11	04/15/15	145156	MB	BEAUVAIS	BOZEMAN	MT	9	\$ 46.80	\$ -
12	04/15/15	1539727	MB	MACPHERSON	BOZEMAN	MT	15	\$ 78.00	\$ -
13	04/16/15	BS 2567	CCD	360 OFFICE	BILLINGS	MT		\$ -	\$ 32.08
14	04/16/15	780183409	XEROX	CROP PRO SVCS	BILLINGS	MT		\$ -	\$ 14.05
15	04/16/15	299595	LODESO	MATT LEB SOCK	BILLINGS	MT		\$ -	\$ 40.95
16	04/16/15	299331	LODESO	JOHN WILSON	BILLINGS	MT		\$ -	\$ 29.75
17	04/16/15	ES 2653	APU	360 OFFICE	BILLINGS	MT		\$ -	\$ 14.00
17	04/16/15	ES 2656	APU	360 OFFICE	BILLINGS	MT		\$ -	\$ 14.00
								\$ 592.80	\$ 360.11

Payroll

TOTAL	\$	952.91
04/24/15	\$	932.08
05/08/15	\$	20.83