

ZACHARY DUPEA 01770

01/23 - 27/17

TRIP # 04L

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/23/17	LD 5603, 05	CCD	REESE IGA	LAUREL	MT		\$ -	\$ 28.56
2	01/23/17	BR 7756	APU	VA BILLINGS	BILLINGS	MT		\$ -	\$ 14.28
3	01/24/17	KP 89197530	AWC	BELLER	BILLINGS	MT	16	\$ 83.20	\$ -
4	01/24/17	GS 1014	CCD	TERRY MOSELEY	BILLINGS	MT		\$ -	\$ 14.28
5	01/24/17	GC 0682	CCD	MICHELLE TROYER	BILLINGS	MT		\$ -	\$ 14.28
6	01/24/17	1770570	HOME EXP	JUDITH HANSON	BILLINGS	MT		\$ -	\$ 52.50
7	01/25/17	KP 89396240	AWC	DUBEAU	BILLINGS	MT	16	\$ 83.20	\$ -
8	01/25/17	KP 89213570	AWC	LOWES	BILLINGS	MT	12	\$ 62.40	\$ -
8	01/25/17	KP 89287210	AWC	LOWES	BILLINGS	MT	4	\$ 20.80	\$ -
8	01/25/17	KP 89394860	AWC	LOWES	BILLINGS	MT	2	\$ 10.40	\$ -
9	01/25/17	KP 89369290	AWC	HOME DEPOT	BILLINGS	MT	3	\$ 15.60	\$ -
10	01/25/17	1629715	CDS	CLASSIC DESIGN	BILLINGS	MT	6	\$ 31.20	\$ -
10	01/25/17	1629716	CDS	CLASSIC DESIGN	BILLINGS	MT	19	\$ 98.80	\$ -
10	01/25/17	1629717	CDS	CLASSIC DESIGN	BILLINGS	MT	3	\$ 15.60	\$ -
11	01/26/17	MJ 2859	CCD	CARDNO	BILLINGS	MT		\$ -	\$ 14.28
12	01/26/17	920192580	XEROX	ECONO PRINT	BILLINGS	MT		\$ -	\$ 83.03
13	01/26/17	GC 0642	CCD	KATE MCDEVITT	BILLINGS	MT		\$ -	\$ 14.28
14	01/26/17	327174	LODESO	PAMELA ABEYTA	BILLINGS	MT		\$ -	\$ 26.25
15	01/26/17	KP 89240190	AWC	KIRKEENG	BILLINGS	MT	17	\$ 88.40	\$ -
16	01/27/17	327438	LODESO	J ZIMMERMAN	BILLINGS	MT		\$ -	\$ 28.00
17	01/27/17	327434	LODESO	LORI BISHOP	COLUMBUS	MT		\$ -	\$ 40.25
18	01/27/17	327436	LODESO	STEPHANIE BAILEY	COLUMBUS	MT		\$ -	\$ 61.25
19	01/27/17	327173	LODESO	M FLANAGAN	BILLINGS	MT		\$ -	\$ 17.50
								\$ 509.60	\$ 408.74

Payroll

02/10/17 \$ 918.34