

MCLEAN, KURT 01837

06/01 - 09/17

TRIP # 23

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	06/01/17	331132	LODES0	ERIKA JENNINGS	BOZEMAN	MT		\$ 70.00	
2	06/01/17	1837871	HOME EX	PAUL DENIS	BIG SKY	MT		\$ 29.75	
2	06/01/17	1838078	HOME EX	PAUL DENIS	BIG SKY	MT		\$ 17.50	
3	06/01/17	1845406	HOME EX	SHERIL GOLD	ENNIS	MT		\$ 73.50	
4	06/02/17	NT5285	STI	ADRIENNE GIBSON	BILLINGS	MT		\$ 134.95	
5	06/02/17	331523	LODES0	JENNIFER KNOX	BILLINGS	MT		\$ 28.00	
6	06/02/17	331561	LODES0	STACEY LAGRECA	BILLINGS	MT		\$ 36.75	
7	06/02/17	KZ9465	STI	JASON VAIRA	BILLINGS	MT		\$ -	
1	06/06/17	331671	LODES0	MICHAEL KUMMER	BOZEMAN	MT	\$ -	\$ 84.00	
2	06/06/17	1845391	HOME EX	JOSEE RICHARD	BOZEMAN	MT	\$ -	\$ 52.50	
3	06/06/17	331277	LODES0	TAYLOR LEEP	BELGRADE	MT	\$ -	\$ 70.00	
4	06/06/17	GC4027	STI	UNDER CANVAS	BELGRADE	MT	\$ -	\$ -	
5	06/06/17	GC3664	STI	THE ARTFUL LODGER	BELGRADE	MT	\$ -	\$ -	
6	06/06/17	WM4056	STI	BART HINCH	MANHATTAN	MT	\$ -	\$ -	
7	06/08/17	277237	CABS	LOWES 319	BILLINGS	MT	2	\$ 10.40	\$ -
7	06/08/17	KP92764030	CABS	LOWES 319	BILLINGS	MT	2	\$ 10.40	\$ -
8	06/08/17	KP92591180	CABS	CHET BLOTSKE	BILLINGS	MT	3	\$ 15.60	\$ -
8	06/08/17	KP92591190	CABS	CHET BLOTSKE	BILLINGS	MT	15	\$ 78.00	\$ -
9	06/08/17	KP92438550	CABS	TERESA NOEL	HUNTLEY	MT	17	\$ 88.40	\$ -
9	06/08/17	KP92674420	CABS	TERESA NOEL	HUNTLEY	MT	5	\$ 26.00	\$ -
10	06/08/17	1847552	CABS	SHANE WINDEN	BILLINGS	MT	\$ -	\$ -	\$ -
11	06/09/17	ED3601	CABS	T-MOBIL	SUNBURST	MT	\$ -	\$ -	\$ -
								\$ 228.80	\$ 596.95

Payroll			
06/16/17	\$ 495.45	Labor	\$ 330.30
		Misc Exp	
		Advances	\$ -
		Wire	\$ 330.30
		06/30/17	