

MCLEAN, KURT HELPER 01837

06/26 - 29/17

TRIP # 26H

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/26/17	030194631	XEROX	SYSO MONTANA	BILLINGS	MT		\$ -	35.77
1	06/26/17	060194631	XEROX	SYSO MONTANA	BILLINGS	MT		\$ -	-
1	06/26/17	070194631	XEROX	SYSO MONTANA	BILLINGS	MT		\$ -	-
2	06/26/17	890194449	XEROX	MORNINGSTAR SENIOI	BILLINGS	MT		\$ -	-
2	06/26/17	900194449	XEROX	MORNINGSTAR SENIOI	BILLINGS	MT		\$ -	-
3	06/27/17	332368	AIRWAYS	FIRST INTERSTATE BAN	BOZEMAN	MT		\$ -	176.40
4	06/27/17	1863247	HOME EX	RABB LAW FIRM	BOZEMAN	MT		\$ -	26.25
5	06/27/17	NT5748	STI	MERGENTHALER TRAN	BOZEMAN	MT		\$ -	169.78
5	06/27/17	NT5757	STI	MERGENTHALER TRAN	BOZEMAN	MT		\$ -	-
5	06/27/17	NY7678	STI	MERGENTHALER	BOZEMAN	MT		\$ -	-
6	06/27/17	1860592	HOME EXPR	JOHN FUTCHER	BIG SKY	MT		\$ -	30.63
7	06/27/17	331521	LODES0	DAN FLETCHER 96369C	BIG SKY	MT		\$ -	50.75
8	06/28/17	KP93096320	AWC	LOWES 2608	BOZEMAN	MT	4	\$ 20.80	-
9	06/28/17	GC4867	STI	CASSANDRA BALENT	BOZEMAN	MT		\$ -	-
10	06/28/17	BV0045	STI	SHANNON CHRISTENO	BOZEMAN	MT		\$ -	-
11	06/28/17	GC4782	STI	JOSHUA SPITZER	BOZEMAN	MT		\$ -	-
12	06/28/17	CK7712	STI	STUDIO COMO	BOZEMAN	MT		\$ -	-
13	06/28/17	NT5746	STI	SUSAN GORDY	BOZEMAN	MT		\$ -	-
14	06/28/17	AC4697	STI	SCOTT MCVEAN	BOZEMAN	MT		\$ -	-
15	06/28/17	BN0819	STI	EPOCH WEST FURNITU	BOZEMAN	MT		\$ -	-
								\$ 10.40	489.57

Payroll

07/14/17 \$ 299.98

Labor \$ 199.99

Misc Exp

Advances

07/21/17

Wire \$ 199.99

\$ -