

MCLEAN, KURT 01837

08/07 - 11/17

TRIP# 32

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	08/07/17	KP93922150	AWC	LOWES 319	BILLINGS	MT	3	\$ 15.60	
2	08/07/17	KP93907290	AWC	HOME DEPOT 3101	BILLINGS	MT	3	\$ 15.60	
3	08/07/17	3165520	CABS	BEVERLY WILEY	BILLINGS	MT	1	\$ 5.20	
4	08/07/17	KP93954280	AWC	CAROL CRITELLI	BILLINGS	MT	11	\$ 57.20	
5	08/07/17	UW1689	STI	CHARLES BENTLEY	MOLT	MT			\$ 18.00
6	08/08/17	ER1117	STI	JOEY GODWIN	LAUREL	MT			\$ 18.00
7	08/08/17	333267	LODES0	BAYLEE NICHOLSON	BRIDGER	MT			\$ 156.00
8	08/08/17	333800	LODES0	CARLIE SELLA	RED LODGE	MT			\$ 116.00
9	08/09/17	KP93811320	AWC	HOME DEPOT 3103	GREAT FALLS	MT	0		
10	08/09/17	BX3265	STI	BIG SKY HARLEY DAVISC	GREAT FALLS	MT			\$ 310.37
11	08/09/17	530195189	XEROX	MALMSTROM AIR FORC	MALMSTROM AFB	MT			\$ 303.79
11	08/09/17	540195189	XEROX	MALMSTROM AIR FORC	MALMSTROM AFB	MT			
12	08/09/17	1880328	HOME EXPR	LINDA CASPER	STANFORD	MT			\$ 24.00
13	08/09/17	1880327	HOME EXPR	JENNIFER MCBURNEY	LEWISTOWN	MT			\$ 60.00
14	08/09/17	1859220	HOME EXPR	KIRK WARNER	JUDITH GAP	MT			\$ 6.00
15	08/10/17	KP93753780	AWC	MISTY RUTTENBUR	DEER LODGE	MT	17	\$ 88.40	
16	08/10/17	830195161	XEROX	BOEING	HELENA	MT			
17	08/10/17	JP8117	STI	HELENA SUPER 1 FOODS	HELENA	MT			
18	08/10/17	NT6208	STI	COLIN GUNSTREAM	HELENA	MT			
19	08/10/17	333715	RENEGADE	J CROCKER	HELENA	MT			\$ 49.60
20	08/10/17	BV1281	STI	BETH PLATE	HELENA	MT			
20	08/10/17	FD0941	STI	BETH PLATE	HELENA	MT			
21	08/10/17	CL4723	STI	DAVIS BUSINESS MACHI	HELENA	MT			
22	08/10/17	460194726	XEROX	JCPENNEY	HELENA	MT			
23	08/10/17	KP93901520	AWC	MIKE MORRISON	HELENA	MT	15	\$ 113.00	
24	08/10/17	357014	MB	CHERI HOY	CLANCY	MT	13	\$ 67.60	
25	08/11/17	KP93875020	AWC	HOME DEPOT 3104	BOZEMAN	MT	3	\$ 15.60	
26	08/11/17	KP94280490	AWC	JOHN DEB COBB	BOZEMAN	MT	2	\$ 10.40	
27	08/11/17	3158562	CABS	JESSICA HOGE	BOZEMAN	MT	12	\$ 62.40	
27	08/11/17	333516	LODES0	CATHERINE SCHAFER 1i	BOZEMAN	MT			\$ 96.00
28	08/11/17	333515	LODES0	MARY SCHONSBERG	BELGRADE	MT			\$ 116.00
28	08/11/17	BV1254	STI	JULIANE BERGMANN	BOZEMAN	MT			
29	08/11/17	BX3520	STI	YELLOWSTONE HARLEY	BELGRADE	MT			
30	08/11/17	BX3568	STI	LAWLESS HD	BELGRADE	MT			
								\$ 451.00	\$ 1,273.76

Payroll

08/25/17 \$ 1,034.86

\$ 689.90

Labor
Misc Exp
Advances
WIRE

09/01/17

\$ -
\$ 689.90