

MCLEAN, KURT 01837

09/25 - 09/29/17

TRIP# 39

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	09/25/17	334781	LODES0	IARLENE GRIFFIN 10407	ROBERTS	MT			\$ 136.00
3	09/26/17	335232	LODES0	OWELL HASSLER 106231	LEWISTOWN	MT			\$ 176.00
4	09/26/17	3037000385	WERNER	MARY RICE	GREAT FALLS	MT			\$ 40.00
6	09/26/17	PR0058	STI	ROSSROADS CORRECTIO	SHELBY	MT			\$ 500.81
7	09/26/17	335026	METRO	THOMAS W GRAHAM	SHELBY	MT			\$ 80.00
7	09/26/17	335027	METRO	THOMAS W GRAHAM	SHELBY	MT			\$ 60.00
8	09/26/17	OK0010	STI	RTHERN ROCKIES MEDIK	CUT BANK	MT			\$ -
9	09/27/17	446171	CABS	LOWES 319	BILLINGS	MT	4	\$ 20.80	\$ -
10	09/27/17	335574	LODES0	AVENUE C APARTMENT	BILLINGS	MT			\$ 22.00
11	09/27/17	AM6006-A	STI	KOSMANN'S	BILLINGS	MT			\$ -
12	09/28/17	CL4895	STI	MERGEN THALER	BOZEMAN	MT			\$ -
13	09/28/17	335234	LODES0	QUANG NGUYEN 10620	BOZEMAN	MT			\$ 96.00
14	09/28/17	NT7442	STI	CHELSEIE BOSSHART	BOZEMAN	MT			\$ -
15	09/28/17	BN1561	STI	EPOCH WEST FURNITUR	BOZEMAN	MT			\$ -
15	09/28/17	BN1564	STI	EPOCH WEST FURNITUR	BOZEMAN	MT			\$ -
15	09/28/17	BN1606	STI	EPOCH WEST FURNITUR	BOZEMAN	MT			\$ -
16	09/28/17	340194356	XEROX	1419 KOHLS DEPT STOR	BOZEMAN	MT			\$ 92.62
17	09/28/17	1918708	HOME EXPR	REBEKAH SHOCKLEY	BELGRADE	MT			\$ 24.00
18	09/28/17	KP94729580	AWC	BRIAN NELSON	BELGRADE	MT	19	\$ 98.80	\$ -
19	09/29/17	BR5115	STI	BILLINGS CLINIC	BILLINGS	MT			\$ -
20	09/29/17	NT7719	STI	MONICA FELLOWS	BILLINGS	MT			\$ -
21	09/29/17	BV3680	STI	9 ROUND FITNESS	BILLINGS	MT			\$ -
22	09/29/17	KP93653180	AWC	TERRY MADTSON	RED LODGE	MT	23	\$ 119.60	\$ -
								\$ 239.20	\$ 1,227.43

Payroll

10/20/17	\$ 879.98	Labor	\$ 586.65
		Misc Exp	
		Advances	
10/13/17		WIRE	\$ 586.65