

MCLEAN, KURT 01837

01/16 - 19/18

TRIP# 3

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	01/15/18	NT9103	STI	JILLIAN RAMOS	BOZEMAN	MT			\$ 1,732.86
1	01/15/18	NT9226	STI	JULLIAN RAMOS	BOZEMAN	MT			\$ -
2	01/15/18	IK5474	STI	STACI TUROSKI	BOZEMAN	MT			\$ -
3	01/15/18	IK5688	STI	KATIE MORRISON	BIG SKY	MT			\$ -
4	01/15/18	GD1482	STI	EARTH ELEMENTS	GALLATIN G	MT			\$ -
5	01/15/18	338584	LODESO	CHAD LIDDLE 1221307	GALLATIN G	MT			\$ 176.00
6	01/16/18	336929	LODESO	AUDREY CHEN	ENNIS	MT			\$ 126.00
7	01/16/18	IK5938	STI	RENEE WEAVER	BUTTE	MT			\$ -
8	01/16/18	IK5830	STI	DANIEL MERRICK	BUTTE	MT			\$ -
9	01/16/18	KP97646870	AWC	SUSAN YELENICH	BUTTE	MT	14	\$ 72.80	\$ -
10	01/16/18	ES8629	STI	AVIS BUSINESS MACHINI	BUTTE	MT			\$ -
11	01/16/18	IK6083	STI	AMES %2526 LANA DOYL	WHITEHALL	MT			\$ -
12	01/17/18	190197490	XEROX	AMERICAN CHEMET	EAST HELENA	MT			\$ 137.23
13	01/17/18	IK6171	STI	SETH CONLAN	HELENA	MT			\$ -
14	01/17/18	338634	PAYLESS	TERRI MCCOY 8307808	HELENA	MT			\$ 72.00
15	01/17/18	IK5946	STI	KYLE PERRY	HELENA	MT			\$ -
16	01/17/18	IK5823	STI	MICHELLE CHRISTIANSON	HELENA	MT			\$ -
17	01/17/18	YA9512	STI	PICCOLO MUSIC	HELENA	MT			\$ -
18	01/17/18	JJ8230	STI	BETTER BODY FITNESS	HELENA	MT			\$ -
19	01/17/18	IK5845	STI	TANA LARSON	CLANCY	MT			\$ -
20	01/18/18	GD1498	STI	ENCORE ELECTRIC INC	BOZEMAN	MT			\$ -
21	01/18/18	IK5778	STI	WESLEY LYNCH	BOZEMAN	MT			\$ -
22	01/18/18	IK5061	STI	TRICIA WILLIAMSON	BOZEMAN	MT			\$ -
23	01/18/18	NT9102	STI	CHRISTINE COUBROOU	BOZEMAN	MT			\$ -
24	01/18/18	NT8811	STI	KATHERINE RAO	BOZEMAN	MT			\$ -
25	01/18/18	IK5976	STI	JASON HOOL	BOZEMAN	MT			\$ -
26	01/18/18	IK5456	STI	GRACE NELSON	BOZEMAN	MT			\$ -
27	01/18/18	950197444	XEROX	MT STATE UNIVERSITY	BOZEMAN	MT			\$ 174.82
28	01/18/18	PR3394	STI	TERRELLS OFFICE MACH	BOZEMAN	MT			\$ -
28	01/18/18	PR3407	STI	TERRELLS OFFICE MACH	BOZEMAN	MT			\$ -
29	01/19/18	585485A	CABS	SHIRLEY VANDSODOL	BELGRADE	MT	1	\$ 5.20	\$ -
30	01/19/18	IK6071	STI	ANDREA VERDEGAN	BELGRADE	MT			\$ -
31	01/19/18	IK6471	STI	DAVID DOLPH	BOZEMAN	MT			\$ -
32	01/19/18	IK6180	STI	ALAN MOORE	BOZEMAN	MT			\$ -
33	01/19/18	NT9324	STI	MARIA MUNRO-SCHUST	BOZEMAN	MT			\$ -
34	01/19/18	BQ1974	STI	LAURA HOLLORAN	BOZEMAN	MT			\$ -

\$	-
\$	-
<u>\$</u>	<u>2,418.90</u>

MT
MT

BOZEMAN
BOZEMAN

CALBRIA MORRISON
ALEXANDRA KARRAN IN

STI
STI

NT9229
JS5345

01/19/18
01/19/18

Payroll

02/09/18	\$ 1,498.14
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\$	998.76
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Labor

Misc Exp

Advances

\$	-
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\$	998.76
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WIRE

02/02/18