

MCLEAN, KURT 01837

01/29 - 02/18

TRIP# 5

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	01/29/18	NT9411	STI	CALBRIA MORRISON	BOZEMAN	MT			\$ 607.68
2	01/29/18	611398	MB	TANYA ROTHING	BOZEMAN	MT	23	\$ 119.60	\$ -
3	01/29/18	KP98204210	AWC	ROBERT JENKINS	BOZEMAN	MT	8	\$ 41.60	\$ -
4	01/29/18	IK5684	STI	MON%252FNICOLE PER	MAMMOTH	WY			\$ -
5	01/29/18	448483802	MXD	DAVID SULEWSKI	MAMMOTH	WY			\$ 88.00
8	01/30/18	338911	LODES0	JOYCE FIECHTNER	BILLINGS	MT			\$ 34.00
9	01/30/18	98202700	AWC	LOWES 319	BILLINGS	MT	2	\$ 10.40	\$ -
11	01/30/18	NT9317	STI	ALEXANDER KRAEV	BILLINGS	MT			\$ -
12	01/30/18	577944	MB	MICHELLE HARKINS	BILLINGS	MT	12	\$ 62.40	\$ -
13	01/30/18	JD1539	STI	ALBERTSONS 4041	BILLINGS	MT			\$ -
14	01/30/18	ES8659	STI	MIDLAND OFFICE EQUIP	BILLINGS	MT			\$ -
15	01/31/18	338696	RENEGADE	MT SHIPPING OUTLET	SWEET GRASS	MT			\$ 49.60
15	01/31/18	IP5396	STI	MT SHIPPING OUTLET	SWEET GRASS	MT			\$ -
16	01/31/18	JP8449	STI	J%2526V GREAT FALLS	GREAT FALLS	MT			\$ -
17	01/31/18	WF6934	STI	SPRINGHILL SUITES	GREAT FALLS	MT			\$ -
18	01/31/18	NT9401	STI	JOHN LAFORTE	GREAT FALLS	MT			\$ -
19	01/31/18	3437026	CDS	KIMBERLY MARTIN 117	GREAT FALLS	MT	13	\$ 67.60	\$ -
20	02/01/18	1987881	HOME EXPR	JANINE KUHN	MONARCH	MT			\$ 60.00
21	02/01/18	1990143	HOME EXPR	ALEX DASKALOS	GREAT FALLS	MT			\$ 28.00
22	02/01/18	ES8642	STI	WADDELL %2526 REED	GREAT FALLS	MT			\$ -
23	02/02/18	IK6397	STI	RACHEL GROVER	BILLINGS	MT			\$ -
24	02/02/18	338872	LODES0	DAWN HARDY 1246781	BILLINGS	MT			\$ 36.00
25	02/02/18	NT8925	STI	MARK WEINBERG	BILLINGS	MT			\$ -
26	02/02/18	SF7601	STI	BILLINGS CLINIC	BILLINGS	MT			\$ -
27	02/02/18	NT9384	STI	BRIAN JONES	BILLINGS	MT			\$ -
27	02/02/18	NT9417	STI	BRIAN JONES	BILLINGS	MT			\$ -
28	02/02/18	MJ8431	STI	YELLOWSTONE FITNESS	BILLINGS	MT			\$ -
									\$ 301.60 \$ 903.28

Payroll

02/23/18 \$ 722.93

Labor \$ 481.95

Misc Exp

Advances \$ -

02/16/18

WIRE \$ 481.95