

P732

06/19 - 23/17

MILLER, VERN 01602

TRIP # 25

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/20/17	KP92213710	AWC	DIRECT SOURCE	MISSOULA	MT	29	\$ 150.80	\$ -
1	06/20/17	KP92832201	AWC	DIRECT SOURCE	MISSOULA	MT	1	\$ 5.20	\$ -
1	06/20/17	KP92969620	AWC	DIRECT SOURCE	MISSOULA	MT	23	\$ 119.60	\$ -
1	06/20/17	KP93064970	AWC	DIRECT SOURCE	MISSOULA	MT	2	\$ 10.40	\$ -
1	06/20/17	KP93078470	AWC	DIRECT SOURCE	MISSOULA	MT	15	\$ 78.00	\$ -
2	06/20/17	273714	MB	SCOTT CRICHTON	MISSOULA	MT	11	\$ 57.20	\$ -
3	06/20/17	GC4018	STI	CHARLES SULLIVAN	MISSOULA	MT		\$ -	\$ 785.66
4	06/20/17	GC4744	STI	KATE HOLSAPPLE	MISSOULA	MT		\$ -	\$ -
5	06/20/17	288748	MB	HOME DEPOT 3102	MISSOULA	MT	0	\$ -	\$ -
6	06/20/17	NT5701	STI	RIKA WISHCAMPER	MISSOULA	MT		\$ -	\$ -
7	06/20/17	YA9366	STI	MONTANA BAND INST	MISSOULA	MT		\$ -	\$ -
8	06/20/17	HI3382	STI	SUSAN PLUZYSKI	HAMILTON	MT		\$ -	\$ -
9	06/21/17	US9688	STI	KICKING HORSE JOB C	RONAN	MT		\$ -	\$ -
10	06/21/17	1855521	HOME EX	EMILY COLOMEDA	POLSON	MT		\$ -	\$ 24.00
11	06/21/17	285359	MB	MARGRIT MATTER	BIGFORK	MT	8	\$ 41.60	\$ -
12	06/21/17	KZ9747	STI	GUILLERMO MORENO	WHITEFISH	MT		\$ -	\$ -
13	06/22/17	ES8277	STI	GLACIER PARK	WHITEFISH	MT		\$ -	\$ -
14	06/22/17	MJ6525	STI	KALISPELL REGIONAL F	KALISPELL	MT		\$ -	\$ -
15	06/22/17	288401	MB	KRISTIN ELLINGSON	KALISPELL	MT	0	\$ -	\$ -
16	06/22/17	274227	MB	MILES KLEPPER	TROY	MT	16	\$ 83.20	\$ -
17	06/22/17	UW0262	STI	BRAD STACEY	PLAINS	MT		\$ -	\$ -
18	06/23/17	AC3771	STI	GRIZZLEY HARLEY DAV	MISSOULA	MT		\$ -	\$ -
19	06/23/17	NT5698	STI	CARA WHITLOCK	BUTTE	MT		\$ -	\$ -
20	06/23/17	SK9681	STI	DAN STAHLY	BOZEMAN	MT		\$ -	\$ -
								\$ 546.00	\$ 809.66

Payroll

07/14/17	\$ 813.40	Labor	\$ 542.27
		Misc Exp	
	\$ 813.40	Advances	\$ -
		WIRE	\$ 542.27
		07/07/17	