

P732

07/17 - 21/17

MILLER, VERN 01602

TRIP # 29

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/17/17	KZ9863	STI	TAMMY COSGROVE	BILLINGS	MT		\$ -	\$ 419.84
2	07/18/17	BX2346	STI	GRIZZLY HARLEY DAVI	MISSOULA	MT		\$ -	\$ -
3	07/19/17	1875915	HOME EXPR	KARI AUCLAIR	HAMILTON	MT		\$ -	\$ 24.00
4	07/19/17	NT6205	STI	SEAN KISSANE	MISSOULA	MT		\$ -	\$ -
5	07/19/17	600194840	XEROX	ANDERSON ZURMUEH	MISSOULA	MT		\$ -	\$ 339.50
6	07/19/17	990194840	XEROX	ANDERSON ZURMUEH	MISSOULA	MT		\$ -	\$ -
7	07/19/17	US8166	STI	MIKE LEE	PABLO	MT		\$ -	\$ -
7	07/19/17	US9888	STI	MIKE LEE	PABLO	MT		\$ -	\$ -
8	07/20/17	BX0728	STI	GLACIER HARLEY-DAVI	KALISPELL	MT		\$ -	\$ -
9	07/20/17	BV0724	STI	DANA HASHLEY	KALISPELL	MT		\$ -	\$ -
10	07/20/17	321928	MB	TYRELL ANVIK	KALISPELL	MT	18	\$ 93.60	\$ -
11	07/20/17	326654	MB	BRIAN LOCKHART	KALISPELL	MT	25	\$ 130.00	\$ -
12	07/20/17	332645	MB	BEAR CREEK BUILDERS	KALISPELL	MT	2	\$ 10.40	\$ -
13	07/21/17	1873227	HOME EXPR	LIBBY CLINIC	LIBBY	MT		\$ -	\$ 60.00
14	07/21/17	NA6983-A	STI	NORTHWEST COMM H	LIBBY	MT		\$ -	\$ -
15	07/21/17	UW0818	STI	SHARON KORTUEM	DE BORGIA	MT		\$ -	\$ -
16	07/21/17	MJ7360	STI	V2 CHRIS%252FRYAN	MISSOULA	MT		\$ -	\$ -
									\$ 234.00
									\$ 843.34

Payroll

08/11/17	\$ 646.40	Labor	\$ 430.94
		Misc Exp	
	\$ 646.40	Advances	\$ -
		WIRE	\$ 430.94
		08/04/17	