

P732

08/15 - 18/17

MILLER, VERN 01602

TRIP # 33

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/15/17	KP93912681	AWC	DIRECT SOURCE	MISSOULA	MT	0	\$ -	\$ -
1	08/15/17	KP94158660	AWC	DIRECT SOURCE	MISSOULA	MT	19	\$ 98.80	\$ -
1	08/15/17	KP94192600	AWC	DIRECT SOURCE	MISSOULA	MT	1	\$ 5.20	\$ -
1	08/15/17	KP94426480	AWC	DIRECT SOURCE	MISSOULA	MT	2	\$ 10.40	\$ -
2	08/15/17	JJ8027	STI	BETTER BODY FITNESS	MISSOULA	MT		\$ -	\$ 894.28
3	08/15/17	KP94400980	AWC	HOME DEPOT 3102	MISSOULA	MT	4	\$ 20.80	\$ -
4	08/15/17	KP94391530	AWC	LOWES 1682	MISSOULA	MT	2	\$ 10.40	\$ -
4	08/15/17	KP94553860	AWC	LOWES 1682	MISSOULA	MT	0	\$ -	\$ -
5	08/15/17	US8357	STI	TON 80 DARTS	MISSOULA	MT		\$ -	\$ -
6	08/15/17	TW5345	STI	PAMELA GUTH	MISSOULA	MT		\$ -	\$ -
6	08/15/17	TW5347	STI	PAMELA GUTH	MISSOULA	MT		\$ -	\$ -
7	08/15/17	NT6420	STI	ERIC FRANZON	MISSOULA	MT		\$ -	\$ -
8	08/15/17	BV1724	STI	KELLI HESS	MISSOULA	MT		\$ -	\$ -
9	08/16/17	AC0020	STI	BRIAN QUAY	SOMERS	MT		\$ -	\$ -
10	08/16/17	10194822	XEROX	WESTCRAFT HOME INC	KALISPELL	MT		\$ -	\$ 293.01
10	08/16/17	180194827	XEROX	WESTCRAFT HOME INC	KALISPELL	MT		\$ -	\$ -
11	08/16/17	384198	MB	LOWES 1904	KALISPELL	MT	1	\$ 5.20	\$ -
12	08/16/17	AC4848	STI	LELAND	KALISPELL	MT		\$ -	\$ -
12	08/16/17	AC4946	STI	LELAND HONDA SUZUI	KALISPELL	MT		\$ -	\$ -
13	08/16/17	NT6282	STI	ED ANDERSON	LAKESIDE	MT		\$ -	\$ -
14	08/17/17	NT6414	STI	MARK MORENO	WHITEFISH	MT		\$ -	\$ -
15	08/17/17	NT7059	STI	GERALDINE LEFTWICH	WHITEFISH	MT		\$ -	\$ -
16	08/17/17	JH8947	STI	TARGET 1540	KALISPELL	MT		\$ -	\$ -
17	08/17/17	AM5958	STI	RIVERTOP RENEWABLE	MISSOULA	MT		\$ -	\$ -
17	08/17/17	BN1299	STI	RIVER TOP RENEWABL	MISSOULA	MT		\$ -	\$ -
18	08/18/17	BN1184	STI	PROVIDENCE SURGERY	MISSOULA	MT		\$ -	\$ -
19	08/18/17	KP94389520	AWC	RONALD REED	LOLO	MT	17	\$ 88.40	\$ -
20	08/18/17	KP93548390	AWC	HOLLY%252FTHOMP J,	LOLO	MT	13	\$ 67.60	\$ -
21	08/18/17	UW2035	STI	LYNN THOMAS	STEVENSVILLE	MT		\$ -	\$ -
23	08/18/17	UW1873	STI	CLIFTON WEINBERG -T	CONNER	MT		\$ -	\$ -
24	08/18/17	UW1874	STI	DONNA MARTELLI	ANACONDA	MT		\$ -	\$ -
								\$ 306.80	\$ 1,187.28

Payroll

09/08/17	\$ 896.45	Labor	\$ 597.63
		Fuel	\$ 35.92
		Advances	\$ -
	\$ 896.45		

09/01/17

WIRE

\$

633.55