

BUCK, PAUL 01849

07/05 - 07/17

TRIP # 27

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/05/17	US7967	STI	MIKE	PABLO	MT			590.15
2	07/05/17	UW0497	STI	HENRY BUSEY	POLSON	MT			
3	07/05/17	BX1826	STI	JES MULLETTE	MISSOULA	MT			
4	07/05/17	KP93274330	AWC	DIRECT SOURCE	MISSOULA	MT	15	\$ 78.00	
4	07/05/17	KP93285100	AWC	DIRECT SOURCE	MISSOULA	MT	13	\$ 67.60	
5	07/06/17	NT5802	STI	CHRISTINE POTTER	MISSOULA	MT			
6	07/06/17	NT5808	STI	KAREN WARD	MISSOULA	MT			
7	07/06/17	BV0127	STI	JOHN ROUSSELLE	MISSOULA	MT			
8	07/06/17	1851915	HOME EX	COLLEEN BONNICKSEN	MISSOULA	MT		\$ 21.00	
9	07/06/17	1865704	HOME EX	COLLEEN FARRELL	MISSOULA	MT		\$ 21.00	
10	07/07/17	BV0239	STI	WALTER HAILES	MISSOULA	MT			
11	07/07/17	323875	MB	ROD VENEMA	VICTOR	MT	10	\$ 52.00	
12	07/07/17	1863195	HOME EX	DEBORAH SCOGGINS	HAMILTON	MT		\$ 42.59	
13	07/07/17	UW0532	STI	MARGO HEBERLING	POLARIS	MT			
14	07/07/17	ER1031	STI	MARY KEMP	DILLON	MT			
								\$ 197.60	\$ 674.74

Payroll

07/28/17	\$ 523.40	Labor	\$ 348.93
		Misc Exp	
		Advances	\$ -
07/21/17		Wire	\$ 348.93