

BUCK, PAUL 01849

07/18 - 21/17

TRIP # 29

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/18/17	3132191	CDS	CHRIS VOLF	JUDITH GAP	MT	2	\$ 10.40	
1	07/18/17	3132192	CDS	CHRIS VOLF	JUDITH GAP	MT	12	\$ 62.40	
2	07/18/17	1870694	HOME EXPR	ROBIN HARRIS	LEWISTOWN	MT			\$ 52.50
3	07/18/17	KP93266130	AWC	MICHELLE TAYLOR	LOMA	MT	10	\$ 52.00	
4	07/19/17	AC4787	STI	MONTANA SHIPPING	SWEETGRASS	MT			\$ 525.61
5	07/19/17	510194835	XEROX	INDEPENDENT OBSER	CONRAD	MT			\$ 106.38
6	07/19/17	ES8325	STI	DAVIS BUSINESS MACH	GREAT FALLS	MT			
6	07/19/17	GE4784	STI	DAVIS BUSINESS MACH	GREAT FALLS	MT			
7	07/19/17	NT4466	STI	KELLEY IMAGING	GREAT FALLS	MT			
8	07/20/17	330194866	XEROX	ST PETERS HOSPITAL	HELENA	MT			\$ 88.60
8	07/20/17	390194866	XEROX	ST PETERS HOSPITAL	HELENA	MT			
9	07/20/17	333271	BEDROOM	DANIEL HILL	HELENA	MT			\$ 119.00
10	07/20/17	UW0809	STI	KIM BRADSHAW	HELENA	MT			
11	07/20/17	RT2401	STI	VA MEDICAL CENTER	FORT HARRISON	MT			
12	07/21/17	3121500	CDS	DAUNE LIEBEL	BUTTE	MT	1	\$ 5.20	
13	07/21/17	NT6219	STI	CARA WHITLOCK	BUTTE	MT			
13	07/21/17	NT6224	STI	CARA WHITLOCK	BUTTE	MT			
									<u>\$ 130.00 \$ 892.09</u>

Payroll

08/11/17 \$ 613.26

Labor \$ 408.84

Misc Exp

Advances

Wire

\$ -

\$ 408.84

08/04/17