

BUCK, PAUL 01849

08/01-04/17

TRIP # 31

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/01/17	BN0966	STI	PROVIDENCE SURGERY	MISSOULA	MT		\$	614.06
2	08/01/17	JJ8007	STI	ROCKY MTN MOVING	MISSOULA	MT			
3	08/01/17	366190	MB	LOWES	MISSOULA	MT	1	\$ 5.20	
4	08/01/17	930194813	XEROX	ORGANIZATION OF RE,	MISSOULA	MT		\$	116.43
4	08/01/17	940194813	XEROX	ORGANIZATION OF RE,	MISSOULA	MT			
5	08/01/17	1876055	HOME EX	NATALIE BOOSE	MISSOULA	MT		\$	23.42
6	08/01/17	US8131	STI	EDITH OR LARRY MCCL	HAMILTON	MT			
7	08/02/17	NT6339	STI	HILDY & FRANK CHARE	BIGFORK	MT			
7	08/02/17	NT7088	STI	HILDY & FRANK CHARE	BIGFORK	MT			
8	08/02/17	364256	MB	LOWES	KALISPELL	MT	2	\$ 10.40	
8	08/02/17	KP93211081	AWC	LOWES	KALISPELL	MT	4	\$ 20.80	
9	08/02/17	KP94221210	AWC	HOME DEPOT	KALISPELL	MT	0		
10	08/02/17	KP93169380	AWC	DIRECT SOURCE	KALISPELL	MT	32	\$ 166.40	
10	08/02/17	KP93740090	AWC	DIRECT SOURCE	KALISPELL	MT	15	\$ 78.00	
11	08/02/17	HH6187	STI	LISA BARTHOLOMEW	KALISPELL	MT			
12	08/03/17	BN1038	STI	HEALTHCENTER NORTI	KALISPELL	MT			
12	08/03/17	BN1039	STI	HEALTHCENTER NORTI	KALISPELL	MT			
13	08/03/17	JP8115	STI	KALISPELL SUPER 1	KALISPELL	MT			
14	08/03/17	610195187	STI	HOME CARE	KALISPELL	MT			
15	08/03/17	MJ7229	STI	J H INC	KALISPELL	MT			
16	08/03/17	AC4608	STI	CONNIE WINCHESTER	EUREKA	MT			
17	08/03/17	1874178	HOME EX	ROBERT KAFLEUR	REXFORD	MT		\$ 42.59	
18	08/04/17	KP94221050	AWC	GREG CONTRELL	WHITEFISH	MT	1	\$ 5.20	
19	08/04/17	1870109	HOME EX	CULLUM VETTESE	WHITEFISH	MT		\$	36.92
20	08/04/17	NT6343	STI	CHRISTINE DOHMEN	WHITEFISH	MT			
21	08/04/17	UW1390	STI	JIMMY DEATS	WHITEFISH	MT			
22	08/04/17	AM5911	STI	KELLEY IMAGING	MISSOULA	MT			
									\$ 286.00 \$ 833.41

Payroll

08/25/17 \$ 671.64

Labor \$ 447.76

Misc Exp

Advances \$ (250.00)

08/18/17

Wire \$ 197.76

19413 \$ 250.00

19413 \$ 250.00