

MILLER, VERN 01602

07/06 - 10/15

C299

TRIP # 27

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/06/15	FQ 9524, 25	APU/CCD	ST VINCENTS	BILLINGS	MT		\$ -	\$ 32.00
2	07/07/15	304535	NVC	VINCE GOSSACK	LEWISTOWN	MT		\$ -	\$ 36.00
3	07/07/15	XG 6197	STI	GABRIEL ZAMBRANO	GREAT FALLS	MT		\$ -	\$ 511.36
4	07/07/15	1411036	HOME EXP	K AGOSTINELLI	GREAT FALLS	MT		\$ -	\$ 28.00
5	07/07/15	XC 5072	STI	DENNIS LOTT	GREAT FALLS	MT		\$ -	\$ -
6	07/08/15	ME 5313	STI	NORTH MT HOSPITAL	HAVRE	MT		\$ -	\$ -
7	07/08/15	275553	MB	WIDHALM	OILMONT	MT	14	\$ 72.80	\$ -
7	07/08/15	275554	MB	WIDHALM	OILMONT	MT	2	\$ 10.40	\$ -
8	07/08/15	AT 3619	STI	JOEL LUCICH	GREAT FALLS	MT		\$ -	\$ -
9	07/08/15	KP 76522860	AWC	FEDERER	GREAT FALLS	MT	11	\$ 57.20	\$ -
10	07/09/15	259660	MB	BREKSTAD	HELENA	MT	10	\$ 52.00	\$ -
11	07/09/15	MT 0858	STI	D J AUTOMOTIVE	HELENA	MT		\$ -	\$ -
12	07/09/15	720184919	XEROX	BLUE CROSS	HELENA	MT		\$ -	\$ 501.86
13	07/10/15	ME 5315	STI	ST PETERS HOSP	HELENA	MT		\$ -	\$ -
14	07/10/15	XG 6227	STI	ANDY HEYNEMAN	BOZEMAN	MT		\$ -	\$ -
								\$ 192.40	\$ 1,109.22

Payroll

07/31/15 \$ 780.97

Labor \$ 520.65

Misc Exp

Advances \$ -

07/24/15

WIRE \$ 520.65