

MILLER, VERN 01602

08/17 - 21/15

C299

TRIP # 33

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/18/15	1446528	HOME EXP	MICHAEL FOCHS	SHAWMUT	MT		\$ -	\$ 37.40
2	08/18/15	XG 7006	STI	BIG SKY HARLEY	GREAT FALLS	MT		\$ -	\$ 536.04
3	08/18/15	LT 0469	STI	STOCKMAN BANK	GREAT FALLS	MT		\$ -	\$ -
4	08/18/15	CL 9494	STI	DAVIS BUSINESS	GREAT FALLS	MT		\$ -	\$ -
5	08/18/15	260185442	XEROX	CROP PROD SVCS	GREAT FALLS	MT		\$ -	\$ 355.18
6	08/19/15	335342	MB	HOME DEPOT	HELENA	MT	1	\$ 5.20	\$ -
7	08/19/15	324334	MB	WORTRING-shuttle	HELENA	MT	12	\$ 97.40	\$ -
8	08/19/15	AT 4358	STI	BOB ADAMS-shuttle	HELENA	MT		\$ -	\$ 120.73
9	08/19/15	306057	RENEGADE	JARED SULLIVAN	HELENA	MT		\$ -	\$ 73.60
10	08/19/15	WT 2429	STI	DAWN DORRINGTON	HELENA	MT		\$ -	\$ -
11	08/20/15	1636543	CDS	LOVAAS	HELENA	MT	15	\$ 78.00	\$ -
12	08/19/15	170185602	XEROX	HELENA SURG CTR	HELENA	MT		\$ -	\$ -
13	08/20/15	AM 8476	STI	BIG SKY MOTOR	MISSOULA	MT		\$ -	\$ -
14	08/20/15	1449566	HOME EXP	KELLY WALTZ	CLANCY	MT		\$ -	\$ 28.00
18	08/20/15	XC 5835	STI	DANIELA SEGOVIANO	CLANCY	MT		\$ -	\$ -
19	08/20/15	AT 4361	STI	MICAELA WHALEN	BOZEMAN	MT		\$ -	\$ -
17	08/20/15	XC 5859	STI	TATJANA ROSEN	BOZEMAN	MT		\$ -	\$ -
18	08/21/15	TF 4314	STI	EPOCH WEST	BOZEMAN	MT		\$ -	\$ -
								\$ 180.60	\$ 1,150.95

Payroll

09/11/15 \$ 798.93

Labor \$ 532.62

Fuel \$ 16.60

Fine-Ryder \$ 186.25

Advances \$ -

09/04/15 WIRE \$ 735.47