

MILLER, VERN 01602

08/31 - 09/04/15

C299

TRIP # 35

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/01/15	IC 8714	STI	MALIBU TAN	BOZEMAN	MT		\$ -	\$ 327.23
2	09/01/15	KP 77344180	AWC	FRYETT	HELENA	MT	16	\$ 83.20	\$ -
3	09/01/15	332357	MB	DESTERRE	HELENA	MT	13	\$ 67.60	\$ -
4	09/01/15	MT 1044	STI	ANN KESSEL	TOWNSEND	MT		\$ -	\$ 108.00
5	09/02/15	KP 77339980	AWC	HOME DEPOT	HELENA	MT	5	\$ 26.00	\$ -
6	09/02/15	342413	MB	JOHNSON-SHUTTLE	HELENA	MT	19	\$ 133.80	\$ -
7	09/02/15	940185657	XEROX	LIBERTY BAPTIST	HELENA	MT		\$ -	\$ 229.20
8	09/02/15	540185655	XEROX	BRUCE SWINNEY	HELENA	MT		\$ -	\$ -
9	09/02/15	ES 3007	STI	DAVIS BUSINESS	HELENA	MT		\$ -	\$ -
10	09/03/15	338020	MB	BLATT	GREAT FALLS	MT	11	\$ 57.20	\$ -
11	09/03/15	MT 1018	STI	BIG SKY BUSLINE	BLACK EAGLE	MT		\$ -	\$ -
12	09/03/15	1449939	HOME EXP	WADE OLSON	GREAT FALLS	MT		\$ -	\$ 60.00
13	09/03/15	306956	LODESO	JUDY SCHULTE	GREAT FALLS	MT		\$ -	\$ 70.00
14	09/04/15	KP 77615800	AWC	ROESLER	SWEET GRASS	MT	39	\$ 202.80	\$ -
15	09/04/15	1447689	HOME EXP	JEWEL OATS	BOX ELDER	MT		\$ -	\$ 36.00
	9/4-5/15	8 HRS		LIFTGATE REPAIRS				\$	\$ 96.00
								\$ 570.60	\$ 926.43

Payroll

09/25/15 \$ 898.22

Labor \$ 598.81

Fuel \$ 36.10

Bulb \$ 5.47

Advances \$ -

09/18/15 WIRE \$ 640.38