

MILLER, VERN 01602

09/08 - 11/15

C299

TRIP # 36

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/08/15	KO 0390	STI	STEVE MOSBY	LEWISTOWN	MT		\$ -	\$ 655.22
2	09/08/15	1454855	HOME EXP	MIKE DOWDY	LEWISTOWN	MT		\$ -	\$ 24.00
3	09/08/15	1379327	HOME EXP	JILL BOLSTAD	LEWISTOWN	MT		\$ -	\$ 60.00
4	09/09/15	XC 6426	STI	ELENA BAUGH	GREAT FALLS	MT		\$ -	\$ -
5	09/09/15	AT 4724	STI	CHANTEL ORCUTT	GREAT FALLS	MT		\$ -	\$ -
6	09/09/15	1455245	HOME EXP	MICHAEL KYNETT	GREAT FALLS	MT		\$ -	\$ 28.00
7	09/09/15	1452449	HOME EXP	HAROLD TRAIL	GREAT FALLS	MT		\$ -	\$ 24.00
8	09/09/15	1453377	HOME EXP	BECKIE FRISBEE	GREAT FALLS	MT		\$ -	\$ 24.00
9	09/09/15	SR 5582	STI	SUPERIOR BUSINESS	GREAT FALLS	MT		\$ -	\$ -
10	09/09/15	1458013	HOME EXP	DIXIE JUEL	POWER	MT		\$ -	\$ 24.00
11	09/10/15	JM 8943	STI	NEVER E-NUFF	EAST GLACIER	MT		\$ -	\$ -
12	09/10/15	ML 2858	STI	AT THE BORDER	SWEETGRASS	MT		\$ -	\$ -
13	09/10/15	KP 78194280	AWC	HOME DEPOT	GREAT FALLS	MT	1	\$ 5.20	\$ -
14	09/10/15	KP 77937100	AWC	CARLSON	GREAT FALLS	MT	15	\$ 78.00	\$ -
15	09/11/15	KP 78144650	AWC	HOME DEPOT	HELENA	MT	1	\$ 5.20	\$ -
16	09/11/15	KP 77750640	AWC	LOWES	HELENA	MT	2	\$ 10.40	\$ -
17	09/11/15	KP 77488810	AWC	SCHLOSSER	HELENA	MT	13	\$ 67.60	\$ -
18	09/11/15	30185736	XEROX	HELENA INK	HELENA	MT		\$ -	\$ 278.22
19	09/11/15	MT 0135	STI	SHIPPING DEPOT	MISSOULA	MT		\$ -	\$ -
19	09/11/15	MT 0136	STI	SHIPPING DEPOT	MISSOULA	MT		\$ -	\$ -
19	09/11/15	MT 0137	STI	SHIPPING DEPOT	MISSOULA	MT		\$ -	\$ -
								\$ 166.40	\$ 1,117.44

Payroll

09/25/15 \$ 770.31

Labor \$ 513.54

Misc Exp

Advances

\$ -

10/02/15

WIRE

\$ 513.54