

MILLER, VERN 01602

09/14 - 25/15

C299

TRIP # 37

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/15/15	XC 6555	STI	GABRIEL KREBS	BELT	MT		\$ -	\$ 610.92
2	09/15/15	358817	MB	ENGEL	GREAT FALLS	MT	23	\$ 119.60	\$ -
3	09/15/15	KP 77871090	AWC	SCHWALL	GREAT FALLS	MT	14	\$ 72.80	\$ -
4	09/15/15	1457656	HOME EXP	ANGEL ENOCH	GREAT FALLS	MT		\$ -	\$ 24.00
5	09/16/15	1456725	HOME EXP	JAMES LARSON	GREAT FALLS	MT		\$ -	\$ 60.00
6	09/16/15	185802	XEROX	CENTENE CORP	GREAT FALLS	MT		\$ -	\$ 487.17
7	09/16/15	1459664	HOME EXP	KIA NORRIS	GREAT FALLS	MT		\$ -	\$ 60.00
8	09/16/15	GR 2108, A	STI	ALBERTSONS	GREAT FALLS	MT		\$ -	\$ -
9	09/16/15	1452450	HOME EXP	NICOLE ANDERSON	POWER	MT		\$ -	\$ 24.00
10	09/17/15	HO 4774	STI	FRONTIER ELECTRIC	HAVRE	MT		\$ -	\$ -
11	09/17/15	KP 78168180	AWC	JONES	FORT BENTON	MT	25	\$ 130.00	\$ -
12	09/17/15	FM 0178	STI	KURT	BELT	MT		\$ -	\$ -
13	09/17/15	1458728	HOME EXP	JASON ROSENBAUM	FAIRFIELD	MT		\$ -	\$ 28.00
14	09/18/15	810185507	XEROX	DETP OF ADMIN	HELENA	MT		\$ -	\$ -
15	09/18/15	KP 77910830	AWC	ROBERTS	HELENA	MT	26	\$ 135.20	\$ -
16	09/18/15	60185443	XEROX	OFFICE DEPOT	BOZEMAN	MT		\$ -	\$ -
17	09/18/15	GR 2125	STI	ALBERTSONS	BOZEMAN	MT		\$ -	\$ -
								\$ 457.60	\$ 1,294.09

Payroll

10/09/15 \$ 1,051.02

Labor \$ 700.68

Headlight \$ 19.88

Advances \$ -

TOTAL \$ 720.56

10/02/15 WIRE \$ 663.86

10/16/15 WIRE \$ 56.70