

MILLER, VERN 01602

01/18 - 22/16

C299

TRIP # 3

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/19/16	518287	MB	KHOURY	MISSOULA	MT	12	\$ 62.40	\$ -
1	01/19/16	518288	MB	KHOURY	MISSOULA	MT	12	\$ 62.40	\$ -
1	01/19/16	518289	MB	KHOURY	MISSOULA	MT	12	\$ 62.40	\$ -
1	01/19/16	518290	MB	KHOURY	MISSOULA	MT	12	\$ 62.40	\$ -
2	01/20/16	XC 8380	STI	B HARRINGTON	HELENA	MT		\$ -	\$ 526.60
3	01/20/16	KP 80913870	AWC	HOME DEPOT	HELENA	MT	5	\$ 26.00	\$ -
3	01/20/16	KP 80930650	AWC	HOME DEPOT	HELENA	MT	4	\$ 20.80	\$ -
3	01/20/16	KP 81031660	AWC	HOME DEPOT	HELENA	MT	1	\$ 5.20	\$ -
4	01/20/16	AP 8017	STI	ST PETERS HOSPITAL	HELENA	MT		\$ -	\$ -
5	01/20/16	ES 6730	STI	DAVIS BUSINESS MACH	HELENA	MT		\$ -	\$ -
6	01/21/16	XC 8194	STI	CHRISTINE ARNOTT	GREAT FALLS	MT		\$ -	\$ -
7	01/21/16	KP 80874800	AWC	MURY	GREAT FALLS	MT	26	\$ 135.20	\$ -
8	01/21/16	1521175	HOME EXP	DAMON LALUM	CHESTER	MT		\$ -	\$ 24.00
9	01/22/16	DF 6239	STI	WARREN RYLAND	BABB	MT		\$ -	\$ -
10	01/22/16	1529770	HOME EXP	THOMAS STACEY	DUPUYER	MT		\$ -	\$ 24.00
11	01/22/16	SK 4066	STI	TODD PROSSER	BELT	MT		\$ -	\$ -
12	01/22/16	1535088	HOME EXP	DOLORES BERG	LEWISTOWN	MT		\$ -	\$ 40.00
								\$ 436.80	\$ 614.60

Payroll

02/12/16 \$ 630.84

Labor \$ 420.56

Misc Exp

Advances \$ -

02/05/16

WIRE \$ 420.56