

MILLER, VERN 01602

02/15 - 20/16

C299

TRIP # 7

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/16/16	KF 7918	STI	ST JAMES HEALTH	BUTTE	MT		\$ -	\$ 695.39
2	02/16/16	584845	MB	PROBUILD	BUTTE	MT	15	\$ 78.00	\$ -
3	02/16/16	KP 81552970	CABS	SMITH	ANACONDA	MT	20	\$ 104.00	\$ -
4	02/16/16	1539127	HOME EXP	JULIE THOMPSON	DEER LODGE	MT		\$ -	\$ 60.00
5	02/17/16	KP 81677270	CABS	LOWES	MISSOULA	MT	3	\$ 15.60	\$ -
6	02/17/16	710187641	XEROX	U OF M	MISSOULA	MT		\$ -	\$ 464.05
7	02/17/16	584278	MB	JEREMIE LOBLE	MISSOULA	MT	4	\$ 20.80	\$ -
8	02/17/16	1740674	CDS	KAMERON WILSON	MISSOULA	MT	13	\$ 67.60	\$ -
9	02/17/16	KQ 6252A	STI	LINDA EXTZEL	MISSOULA	MT		\$ -	\$ -
10	02/17/16	314262	SELBYS	SELBYS	MISSOULA	MT		\$ -	\$ 100.00
11	02/17/16	1558809	HOME EXP	MIRANDA MOSIS	MISSOULA	MT		\$ -	\$ 60.00
12	02/17/16	KP 81548410	AWC	PIEHLER	STEVENSVILLE	MT	11	\$ 57.20	\$ -
13	02/18/16	BE 0460	STI	ERIC ANDERSON	POLSON	MT		\$ -	\$ -
14	02/18/16	KP 81092110	AWC	CAMPANELLA	LAKESIDE	MT	15	\$ 78.00	\$ -
15	02/18/16	KP 81555800	AWC	LOWES	KALISPELL	MT	1	\$ 5.20	\$ -
16	02/18/16	1552923	HOME EXP	B SHURTZ-SHUTTLE	BIG FORK	MT		\$ -	\$ 126.00
17	02/18/16	1727236	CDS	DORES	BIG FORK	MT	16	\$ 83.20	\$ -
18	02/18/16	XC 8817	STI	DANIEL KHOURY	WHITE FISH	MT		\$ -	\$ -
19	02/18/16	1746626	CDS	WALDROP	EUREKA	MT	11	\$ 57.20	\$ -
20	02/19/16	KP 81584060	CABS	KEENA	BOZEMAN	MT	6	\$ 31.20	\$ -
21	02/20/16	1550426	HOME EXP	JOYCE FENDLEY	BOZEMAN	MT		\$ -	\$ 16.00
22	02/20/16	314161	LODESO	M HUTCHINSON	BOZEMAN	MT		\$ -	\$ 50.00
23	02/20/16	XC 8826	STI	CHRISTY HOWIE	BOZEMAN	MT		\$ -	\$ -
24	02/20/16	XC 8836	STI	CHRISTY HOWIE	BOZEMAN	MT		\$ -	\$ -
25	02/20/16	BE 0540	STI	CHRIS WALKER	BOZEMAN	MT		\$ -	\$ -
26	02/20/16	XC 8843	STI	ARIOLD SIEGEL	BOZEMAN	MT		\$ -	\$ -
								\$ 598.00	\$ 1,571.44

Payroll

03/11/16 \$ 1,301.66

Labor \$ 867.78

Fuel \$ 3.53

Advances \$ (600.00)

03/04/16 WIRE \$ 271.31