

MILLER, VERN 01602

02/22 - 26/16

C299

TRIP # 8

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/23/16	1549022	HOME EXP	KRYSTAL WATSON	STANDFORD	MT		\$ -	\$ 60.00
2	02/23/16	IR 6531	STI	NO MT HOSPITAL	HAVRE	MT		\$ -	\$ 513.27
3	02/23/16	BE 0082	STI	BORDER STORAGE	SWEETGRASS	MT		\$ -	\$ -
4	02/23/16	1549104	HOME EXP	MT SHIPPING	SWEET GRASS	MT		\$ -	\$ 24.00
5	02/23/16	78783	MB	BERGAN	GREAT FALLS	MT	17	\$ 88.40	\$ -
6	02/24/16	KP 81555970	AWC	HOME DEPOT	GREAT FALLS	MT	1	\$ 5.20	\$ -
7	02/24/16	SX 4731	STI	DAVIS BUSINESS	GREAT FALLS	MT		\$ -	\$ -
8	02/24/16	IR 2521	STI	MEGHAN DOUD	HELENA	MT		\$ -	\$ -
9	02/24/16	840188072	XEROX	FEDERAL BANK	HELENA	MT		\$ -	\$ 468.05
10	02/24/16	KP 81727560	AWC	HOME DEPOT	HELENA	MT	1	\$ 5.20	\$ -
11	02/24/16	581015	MB	MCMILLIN	HELENA	MT	9	\$ 46.80	\$ -
12	02/24/16	1753386	CDS	HUMPHREY	HELENA	MT	11	\$ 57.20	\$ -
13	02/24/16	ML 3301	STI	POET MOTOR	HELENA	MT		\$ -	\$ -
14	02/24/16	440188001	XEROX	GEORGES	HELENA	MT		\$ -	\$ -
15	02/25/16	1552405	HOME EXP	T LIVINGSTON	BELGRADE	MT		\$ -	\$ 22.40
16	02/25/16	IR 2519	STI	BRUCE VIDMAR	BELGRADE	MT		\$ -	\$ -
17	02/25/16	744513	LODESO	ROBERT RICE	GALLATIN GATE	MT		\$ -	\$ 96.00
18	02/25/16	300187681	XEROX	MESA LABS	BOZEMAN	MT		\$ -	\$ -
19	02/25/16	790188093	XEROX	ANDERSON Z	BOZEMAN	MT		\$ -	\$ -
20	02/25/16	610188090	XEROX	ORACLE	BOZEMAN	MT		\$ -	\$ -
21	02/26/16	743865	LODESO	TRANG ROGERS	BOZEMAN	MT		\$ -	\$ 32.00
22	02/26/16	AP 3281	STI	RANDY GLYNN	BOZEMAN	MT		\$ -	\$ -
								\$ 202.80	\$ 1,215.72

Payroll

03/11/16 \$ 851.11

Labor \$ 567.41

Fuel \$ 14.04

Advances \$ -

03/18/16 WIRE \$ 581.45