

MILLER, VERN 01602

02/29 - 03/04/16

C299

TRIP # 9

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/01/16	1547174	HOME EXP	JOY HODGSON	HAVRE	MT		\$ -	\$ 34.00
2	03/01/16	75483403	NVC	RON HARMON	HAVRE	MT		\$ -	\$ 60.00
3	03/01/16	1553526	HOME EXP	DARREN HAMEL	CHESTER	MT		\$ -	\$ 28.00
4	03/01/16	588297	MB	BECK	DUPUYER	MT	15	\$ 78.00	\$ -
5	03/01/16	KP 81736150	AWC	CRATER	CHOTEAU	MT	19	\$ 98.80	\$ -
6	03/02/16	1555961	HOME EXP	AARON HILL	GREAT FALLS	MT		\$ -	\$ 60.00
7	03/02/16	1556113	HOME EXP	PENNY PEARSON	GREAT FALLS	MT		\$ -	\$ 64.00
8	03/02/16	KP 81810340	AWC	FISHER	GREAT FALLS	MT	14	\$ 72.80	\$ -
9	03/02/16	1555227	HOME EXP	S BRUGGERMAN	GREAT FALLS	MT		\$ -	\$ 24.00
10	03/02/16	587843	MB	PARKER-shuttle	CASCADE	MT	28	\$ 180.60	\$ -
11	03/02/16	1547173	HOME EXP	WAYNE JOHNSON	WOLFCREEK	MT		\$ -	\$ 80.00
12	03/03/16	FS 3771	STI	RED GARTER	HELENA	MT		\$ -	\$ 286.29
13	03/03/16	592095	MB	SPRING MEADOW	HELENA	MT	16	\$ 83.20	\$ -
14	03/03/16	960188184	XEROX	DPHHS	HELENA	MT		\$ -	\$ 252.22
15	03/03/16	870188072	XEROX	FEDERAL RESERVE	HELENA	MT		\$ -	\$ -
16	03/03/16	20188357	XEROX	MT DEPT JUSTICE	HELENA	MT		\$ -	\$ -
17	03/03/16	AM 4404	STI	DAVIS BUSINESS	HELENA	MT		\$ -	\$ -
18	03/04/16	580309	MB	SCUSA	CLANCY	MT	20	\$ 104.00	\$ -
19	03/04/16	1753509	CDS	SAUTTER	TOWNSEND	MT	18	\$ 93.60	\$ -
20	03/04/16	582321	MB	RANDAK	BILLINGS	MT	2	\$ 10.40	\$ -
20	03/04/16	582322	MB	RANDAK	BILLINGS	MT	15	\$ 78.00	\$ -
21	03/04/16	TF 6228	STI	EPOCH WEST	BOZEMAN	MT		\$ -	\$ -
22	03/04/16	ES 6919	STI	J H OFFICE	BOZEMAN	MT		\$ -	\$ -
								\$ 799.40	\$ 888.51

Payroll

03/25/16 \$ 1,012.75

Labor \$ 675.16

Fuel \$ 20.00

Advances \$ (200.00)

03/18/16

WIRE \$ 495.16