

MILLER, VERN 01602

06/06 - 10/16

C299

TRIP # 23

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/07/16	IR 4425	STI	SARAH DUSEK	BELGRADE	MT		\$ -	\$ 444.72
2	06/07/16	319012	LODESO	KRISTIN RAMIREZ	GALLATIN GTWY	MT		\$ -	\$ 87.50
3	06/07/16	1624285	HOME EXP	WARREN BIBBINS	GALLATIN GTWY	MT		\$ -	\$ 61.25
4	06/07/16	1618928	HOME EXP	L VAN MIDDENDORP	MANHATTAN	MT		\$ -	\$ 26.60
5	06/07/16	1754448	CDS	BUSCHE	MANHATTAN	MT	8	\$ 41.60	\$ -
6	06/08/16	743205	MB	KING	MCALLISTER	MT	18	\$ 93.60	\$ -
7	06/08/16	IR 4476	STI	BILL HANEY	TWIN BRIDGES	MT		\$ -	\$ -
8	06/08/16	1819779	CDS	YOUNG	TWIN BRIDGES	MT	2	\$ 10.40	\$ -
9	06/08/16	HT 4618	STI	BEAVERHEAD CTY HS	DILLON	MT		\$ -	\$ -
10	06/08/16	DL 8489	STI	BARRETT HOSPITAL	DILLON	MT		\$ -	\$ -
10	06/08/16	GR 8261	STI	BARRETT HOSPITAL	DILLON	MT		\$ -	\$ -
11	06/08/16	KP 83879130	AWC	CIESLOWSKI	DILLON	MT	6	\$ 31.20	\$ -
12	06/08/16	IR 4423	STI	MARWA ALFAJI	BUTTE	MT		\$ -	\$ -
13	06/08/16	ES 7238	STI	J2 BUSINESS	BUTTE	MT		\$ -	\$ -
14	06/08/16	1605308	HOME EXP	STEPHEN KING	BUTTE	MT		\$ -	\$ 50.21
15	06/08/16	KP 83849500	AWC	ESQUIBEL	BUTTE	MT	10	\$ 52.00	\$ -
16	06/09/16	AM 4681	STI	DAVIS BUSINESS	HELENA	MT		\$ -	\$ -
17	06/09/16	IR 4462	STI	JANICE BACINO	HELENA	MT		\$ -	\$ -
18	06/09/16	318653	RENEGADE	JUDY PALMQUIST	HELENA	MT		\$ -	\$ 43.40
19	06/09/16	318515	RENEGADE	ANTHONY BRUNO	HELENA	MT		\$ -	\$ 48.65
20	06/09/16	736357	MB	NOBLE	HELENA	MT	16	\$ 83.20	\$ -
21	06/09/16	740757	MB	MORGAN	HELENA	MT	13	\$ 67.60	\$ -
22	06/09/16	KP 83925350	AWC	LOWES	HELENA	MT	1	\$ 5.20	\$ -
23	06/10/16	240189599	XEROX	CENTENE CORP	GREAT FALLS	MT		\$ -	\$ 240.47
24	06/10/16	ES 7243	STI	DAVIS BUSINESS	GREAT FALLS	MT		\$ -	\$ -
25	06/10/16	GR 8272	STI	BENEFITS HEALTH	GREAT FALLS	MT		\$ -	\$ -
26	06/10/16	318922	VERSA	WALGREENS	GREAT FALLS	MT		\$ -	\$ 52.50
27	06/10/16	1618527	HOME EXP	AMANDA BERG	VALIER	MT		\$ -	\$ 24.50
28	06/10/16	740093	MB	FISHER	HAVRE	MT	12	\$ 62.40	\$ -
29	06/11/16	1610468	HOME EXP	KELLY WOLFE	LEWISTOWN	MT		\$ -	\$ 21.00
								\$ 447.20	\$ 1,100.79

Payroll

07/01/16 \$ 928.80

Labor \$ 619.20

Misc Exp

Advances \$ -

06/24/16

WIRE

\$ 619.20