

MILLER, VERN 01602

06/13 - 17/16

C299

TRIP # 24

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/14/16	726085	MB	MURRAY	MISSOULA	MT	18	\$ 93.60	\$ -
2	06/14/16	KP 84248600	AWC	LOWES	MISSOULA	MT	3	\$ 15.60	\$ -
2	06/14/16	KP 84342050	AWC	LOWES	MISSOULA	MT	6	\$ 31.20	\$ -
3	06/14/16	KP 84406510	AWC	GUNSTREAM	MISSOULA	MT	0	\$ -	\$ -
4	06/14/16	KP 84302170	AWC	HOME DEPOT	MISSOULA	MT	4	\$ 20.80	\$ -
4	06/14/16	KP 84364290	AWC	HOME DEPOT	MISSOULA	MT	1	\$ 5.20	\$ -
5	06/14/16	120782	MB	BORDER	MISSOULA	MT	18	\$ 93.60	\$ -
6	06/14/16	FM 5306	STI	BIG SKY BMW	MISSOULA	MT		\$ -	\$ 610.70
7	06/14/16	IJ 5140	STI	BETH HAHN	MISSOULA	MT		\$ -	\$ -
8	06/15/16	IJ 5141	STI	TORIN ETTER	MISSOULA	MT		\$ -	\$ -
9	06/15/16	1625463	HOME EXP	DAWN SCWARTZ	MISSOULA	MT		\$ -	\$ 24.00
10	06/15/16	1624177	HOME EXP	UNIV OF MT	MISSOULA	MT		\$ -	\$ 30.30
11	06/15/16	PT 2934	STI	ANDERS BUSINESS	MISSOULA	MT		\$ -	\$ -
12	06/15/16	738030	MB	SMITH	MISSOULA	MT	19	\$ 98.80	\$ -
13	06/15/16	JC 8733	STI	BILL MCGINNIS	HAMILTON	MT		\$ -	\$ -
14	06/15/16	650189762	XEROX	TRAPPER CREEK JOB	DARBY	MT		\$ -	\$ 545.29
15	06/16/16	BH 3094	STI	J H INC	KALISPELL	MT		\$ -	\$ -
16	06/16/16	FM 5105	STI	GLACIER HARLEY	KALISPELL	MT		\$ -	\$ -
17	06/16/16	770138	MB	BALDI-shuttle	BIG FORK	MT	14	\$ 107.80	\$ -
18	06/16/16	500189647	XEROX	BUREAU OF RECLAM	HUNGRY HORSE	MT		\$ -	\$ -
19	06/16/16	KP 84303290	AWC	HARRISON	KALISPELL	MT	15	\$ 78.00	\$ -
20	06/17/16	761749	MB	BEARCREEK	KALISPELL	MT	10	\$ 52.00	\$ -
21	06/16/16	KP 84463570	AWC	ROBBINS	KALISPELL	MT	3	\$ 15.60	\$ -
22	06/17/16	LC6519	STI	CHRIS GEARHART	WHITEFISH	MT		\$ -	\$ -
23	06/17/16	KP 83935600	AWC	HERTLEIN	WHITEFISH	MT	15	\$ 78.00	\$ -
24	06/17/16	640189071	XEROX	LIGHTHOUSE TRAILS	EUREKA	MT		\$ -	\$ 277.43
25	06/17/16	051604TCUH	TUSCANY	JAY OLSON	LAKESIDE	MT		\$ -	\$ 176.00
								\$ 690.20	\$ 1,663.72

Payroll

TOTAL	\$	1,412.35	Labor	\$	941.57
07/01/16	\$	1,415.47	Fuel	\$	9.53
07/15/16	\$	(3.12)	Advances	\$	-
			WIRE	\$	951.10

07/08/16