

MILLER, VERN 01602

06/20 - 24/16

C299

TRIP # 25

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/20/16	FM 5841	STI	MIKE EVANS	BOZEMAN	MT		\$ -	\$ 373.80
2	06/21/16	510189611	XEROX	INSTY PRINTS	BUTTE	MT		\$ -	\$ 545.29
3	06/22/16	770063	MB	HOME DEPOT	HELENA	MT	3	\$ 15.60	\$ -
4	06/22/16	BE 2482	STI	PATRICIA MARKLE	HELENA	MT		\$ -	\$ -
5	06/22/16	AM 4742	STI	DAVIS BUSINESS	HELENA	MT		\$ -	\$ -
6	06/22/16	1627049	HOME EXP	NATE STEVENSON	GREAT FALLS	MT		\$ -	\$ 60.00
7	06/22/16	BE 2486	STI	JULIE KUYKENDALL	GREAT FALLS	MT		\$ -	\$ -
8	06/22/16	CM 7702	STI	SUPERIOR BUSINESS	GREAT FALLS	MT		\$ -	\$ -
9	06/23/16	JA 3577	STI	GREAT FALLS CLINIC	GREAT FALLS	MT		\$ -	\$ -
10	06/23/16	219180	MB	NEIGHBORS	GREAT FALLS	MT	16	\$ 83.20	\$ -
10	06/23/16	219181	MB	NEIGHBORS	GREAT FALLS	MT	15	\$ 78.00	\$ -
10	06/23/16	219182	MB	NEIGHBORS	GREAT FALLS	MT	15	\$ 78.00	\$ -
11	06/23/16	767587	MB	KJELSRUD-shuttle	GREAT FALLS	MT	5	\$ 61.00	\$ -
11	06/23/16	767588	MB	KJELSRUD	GREAT FALLS	MT	16	\$ 83.20	\$ -
12	06/23/16	319503	LODESO	JOSEPH MARIANI	BABB	MT		\$ -	\$ 100.00
13	06/24/16	KP 84301430	AWC	STRAND	GREAT FALLS	MT	8	\$ 41.60	\$ -
13	06/24/16	KP 84301440	AWC	STRAND	GREAT FALLS	MT	31	\$ 161.20	\$ -
13	06/24/16	KP 84301450	AWC	STRAND	GREAT FALLS	MT	2	\$ 10.40	\$ -
13	06/24/16	KP 84375450	AWC	STRAND	GREAT FALLS	MT	2	\$ 10.40	\$ -
14	06/24/16	ML 5857	STI	GILBERT SANCHEZ	GREAT FALLS	MT		\$ -	\$ -
15	06/24/16	319505	LODESO	GINA MERWIN	LEWISTOWN	MT		\$ -	\$ 90.00
								\$ 622.60	\$ 1,169.09

Payroll

07/15/16 \$ 1,075.02

Labor \$ 716.68

Misc Exp

Advances \$ (600.00)

07/08/16

WIRE \$ 116.68