

MILLER, VERN 01602

07/11 - 15/16

C299

TRIP # 28

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/12/16	HT 4900	STI	JUDITH GAP	JUDITH GAP	MT		\$ -	\$ 390.06
2	07/12/16	1834603	CDS	HERTEL	LEWISTOWN	MT	1	\$ 5.20	\$ -
3	07/12/16	1639102	HOME EXP	KATHY MANGOLD	MONARCH	MT		\$ -	\$ 22.40
4	07/12/16	792665	MB	NEIL	GREAT FALLS	MT	19	\$ 98.80	\$ -
5	07/12/16	1638616	HOME EXP	JOHN LA FORTE	GREAT FALLS	MT		\$ -	\$ 72.00
5	07/12/16	BE 3243	STI	JOHN LAFORTE	GREAT FALLS	MT		\$ -	\$ -
6	07/12/16	IJ 5772	STI	LYNNE ORTISI	GREAT FALLS	MT		\$ -	\$ -
7	07/13/16	370190025	XEROX	DA DAVIDSON	GREAT FALLS	MT		\$ -	\$ 478.43
8	07/13/16	320278	PAYLESS	GREG KING	BROWNING	MT		\$ -	\$ 82.00
9	07/13/16	674962	MB	ORESTAD	SHELBY	MT	12	\$ 62.40	\$ -
10	07/14/16	320173	RENEGADE	NATALIE BARR	HELENA	MT		\$ -	\$ 97.60
11	07/14/16	90189566	XEROX	ST PETERS HOSP	HELENA	MT		\$ -	\$ -
12	07/14/16	797952	MB	THOMSON	BUTTE	MT	3	\$ 15.60	\$ -
12	07/14/16	797953	MB	THOMSON	BUTTE	MT	23	\$ 119.60	\$ -
13	07/14/16	803001	MB	CHRISTIANS	BUTTE	MT	16	\$ 83.20	\$ -
14	07/14/16	KP 84514090	AWC	DEMPSTER	BUTTE	MT	17	\$ 88.40	\$ -
15	07/15/16	1638565	HOME EXP	JUDY MARTZ	BUTTE	MT		\$ -	\$ 18.00
16	07/15/16	HT 4835	STI	STOCKMAN BANK	DILLON	MT		\$ -	\$ -
17	07/15/16	320174	RENEGADE	JENNIFER BICKLER	WHITEHALL	MT		\$ -	\$ 61.60
								\$ 473.20	\$ 1,222.09

Payroll

07/29/16 \$ 1,017.17

Labor \$ 678.12

Fuel \$ 15.39

Advances \$ -

08/05/16 WIRE \$ 693.51