

MILLER, VERN 01602

07/25 - 29/16

C299

TRIP # 30

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/26/16	BE 3340	STI	JOHN LAFORTE	GREAT FALLS	MT		\$ -	\$ 585.84
2	07/26/16	8952165	MB	HOME DEPOT	GREAT FALLS	MT	1	\$ 5.20	\$ -
3	07/26/16	KP 84780520	AWC	MAGHAN	CHOTEAU	MT	15	\$ 78.00	\$ -
4	07/26/16	FM 6505	STI	CHARLES BURCH	SHELBY	MT		\$ -	\$ -
5	07/26/16	BE 3278	STI	LINDA LEE	SHELBY	MT		\$ -	\$ -
6	07/27/16	AP 3847	STI	MT SHIPPING	SWEET GRASS	MT		\$ -	\$ -
6	07/27/16	JC 8295	STI	MT SHIPPING	SWEET GRASS	MT		\$ -	\$ -
7	07/27/16	BE 3359	STI	KATHERINE SEALE	HELENA	MT		\$ -	\$ -
8	07/28/16	KP 85410970	AWC	HOME DEPOT	HELENA	MT	1	\$ 5.20	\$ -
9	07/28/16	LO 2125	STI	HELENA SELF STG	HELENA	MT		\$ -	\$ -
10	07/28/16	GS 0718	STI	DREW ALLEN	HELENA	MT		\$ -	\$ -
11	07/28/16	MT 1803	STI	HELENA COLLEGE UNIV	HELENA	MT		\$ -	\$ -
12	07/28/16	230189564	XEROX	ST PETERS HOSP	HELENA	MT		\$ -	\$ 639.78
13	07/28/16	190324	XEROX	ALLEGRA MARKETING	HELENA	MT		\$ -	\$ -
14	07/29/16	CX 6371	STI	MATTHEW WOLFE	BIG SKY	MT		\$ -	\$ -
15	07/29/16	FQ 5971	STI	YELLOWSTONE CLUB	BIG SKY	MT		\$ -	\$ -
16	07/29/16	1643726	HOME EXP	JEFFERY KADLEC	W YELLOWSTONE	MT		\$ -	\$ 20.00
17	07/29/16	320924	ABF	BLAKE SILHA	BELGRADE	MT		\$ -	\$ 80.00
								\$ 88.40	\$ 1,325.62

Payroll

TOTAL \$ 848.41
08/12/16 \$ 812.41
08/26/16 \$ 36.00

Labor \$ 565.61
Misc Exp
Advances \$ -
TOTAL \$ 565.61
08/19/16 WIRE \$ 541.61
09/02/16 WIRE \$ 24.00

AUG 19 2016