

MILLER, VERN 01602

08/01 - 05/16

C299

TRIP # 31

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/02/16	KP 85598180	AWC	DIRECT SOURCE	MISSOULA	MT	0	\$ -	\$ -
2	08/02/16	KP 85357220	AWC	LOWES	MISSOULA	MT	3	\$ 15.60	\$ -
3	08/02/16	834227	MB	SCHOEDINGER	MISSOULA	MT	12	\$ 62.40	\$ -
4	08/02/16	KP 85242440	AWC	WRIGHT	MISSOULA	MT	21	\$ 109.20	\$ -
5	08/02/16	826859	MB	KOTTEK	MISSOULA	MT	26	\$ 135.20	\$ -
5	08/02/16	826858	MB	KOTTEK	MISSOULA	MT	11	\$ 57.20	\$ -
5	08/02/16	839680	MB	KOTTEK	MISSOULA	MT	14	\$ 72.80	\$ -
5	08/02/16	839681	MB	KOTTEK	MISSOULA	MT	1	\$ 5.20	\$ -
6	08/02/16	3331596	CDS	KINGDOM	MISSOULA	MT	3	\$ 15.60	\$ -
6	08/02/16	3331597	CDS	KINGDOM	MISSOULA	MT	4	\$ 20.80	\$ -
6	08/02/16	3331598	CDS	KINGDOM	MISSOULA	MT	3	\$ 15.60	\$ -
6	08/02/16	3331599	CDS	KINGDOM	MISSOULA	MT	10	\$ 52.00	\$ -
6	08/02/16	3331600	CDS	KINGDOM	MISSOULA	MT	18	\$ 93.60	\$ -
6	08/02/16	3331601	CDS	KINGDOM	MISSOULA	MT	3	\$ 15.60	\$ -
7	08/03/16	1834274	CDS	CAHOON	KALISPELL	MT	21	\$ 109.20	\$ -
8	08/03/16	1846700	CDS	KRASS	KALISPELL	MT	8	\$ 41.60	\$ -
9	08/03/16	818457	MB	MARTIN	KALISPELL	MT	37	\$ 192.40	\$ -
10	08/04/16	1654309	HOME EXP	MARK STUART	GALLATIN GWY	MT		\$ -	\$ 68.00
11	08/04/16	ER 2996	STI	MATTHEW WOLFE	BIG SKY	MT		\$ -	\$ 470.72
12	08/04/16	ER 3024	STI	RACHEL LALLY	BIG SKY	MT		\$ -	\$ -
13	08/04/16	1625857	HOME EXP	BENCHMARK SVCS	CLANCY	MT		\$ -	\$ 86.00
14	08/04/16	ER 3036	STI	SUSAN BEBICH	HELENA	MT		\$ -	\$ -
15	08/05/16	IJ 5641	STI	A VERLANIC	HELENA	MT		\$ -	\$ -
16	08/05/16	510189657	XEROX	ST PETERS HOSP	HELENA	MT		\$ -	\$ 284.30
17	08/05/16	780190532	XEROX	MEMBER DRIVEN	HELENA	MT		\$ -	\$ -
18	08/05/16	1624002	HOME EXP	JANET LEISHMAN	SHELBY	MT		\$ -	\$ 24.00
19	08/05/16	RC 3661	STI	TODD FEIST	GREAT FALLS	MT		\$ -	\$ -
20	08/05/16	BE 3341	STI	JOHN LAFORTE	GREAT FALLS	MT		\$ -	\$ -
21	08/05/16	NP 4584	STI	TOM PETRANEK	LEWISTOWN	MT		\$ -	\$ -
22	08/05/16	AM 4842	STI	ARMY NATL GUARD	HARLOWTON	MT		\$ -	\$ -
								\$ 1,014.00	\$ 933.02

Payroll

08/26/16 \$ 1,168.21

Labor \$ 778.81

Parts \$ 7.99

Advances \$ -

08/19/16 WIRE \$ 786.80