

MILLER, VERN 01602

08/08 - 12/16

C299

TRIP # 32

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/08/16	EG 0966	STI	NORTHERN MT HOSP	HAVRE	MT		\$ -	\$ 886.78
2	08/09/16	831772	MB	HALVERSON	GREAT FALLS	MT	2	\$ 10.40	\$ -
2	08/09/16	831773	MB	HALVERSON	GREAT FALLS	MT	12	\$ 62.40	\$ -
3	08/09/16	812640	MB	RUDELPH	GREAT FALLS	MT	19	\$ 98.80	\$ -
4	08/09/16	812883	MB	TCHIDA	GREAT FALLS	MT	14	\$ 72.80	\$ -
5	08/10/16	270190588	XEROX	VA MEDICAL	FT HARRISON	MT		\$ -	\$ 367.57
6	08/10/16	YA 9146	STI	PICCOLO	HELENA	MT		\$ -	\$ -
7	08/10/16	AM 4842	STI	ARMY NATL GUARD	FT HARRISON	MT		\$ -	\$ -
8	08/10/16	1620827	HOME EXP	BENCHMARK-shuttle	HELENA	MT		\$ -	\$ 106.00
9	08/10/16	1658567	HOME EXP	E BAUMGARTNER	HELENA	MT		\$ -	\$ 88.00
9	08/10/16	1662728	HOME EXP	E BAUMGARTNER-att	HELENA	MT		\$ -	\$ 60.00
10	08/10/16	280189565	XEROX	ST PETERS HOSP	HELENA	MT		\$ -	\$ -
11	08/10/16	1621419	HOME EXP	BENCHMARK	EAST HELENA	MT		\$ -	\$ 110.00
12	08/10/16	TF 7630	STI	BROADWATER	TOWNSEND	MT		\$ -	\$ -
13	08/11/16	1662770	HOME EXP	TOWN PUMP	DILLON	MT		\$ -	\$ 34.80
14	08/11/16	IJ 6077	STI	GUY ALSENTZER	BOZEMAN	MT		\$ -	\$ -
15	08/11/16	BE 3437	STI	ADELAIDE FOSTER	BOZEMAN	MT		\$ -	\$ -
16	08/12/16	BE 3471	STI	RICH BARBER	BOZEMAN	MT		\$ -	\$ -
16	08/12/16	BE 3526	STI	RICH BARBER	BOZEMAN	MT		\$ -	\$ -
17	08/12/16	BE 3488	STI	KELLEY BLATT	BOZEMAN	MT		\$ -	\$ -
18	08/12/16	IJ 6221	STI	MONA MATHEUS	BOZEMAN	MT		\$ -	\$ -
19	08/12/16	IJ 6217	STI	MACFADYEN	BOZEMAN	MT		\$ -	\$ -
								\$ 244.40	\$ 1,653.15

Payroll

08/26/16 \$ 1,138.53

Labor \$ 759.02

Fuel \$ 9.55

Advances \$ -

09/02/16 WIRE \$ 768.57