

MILLER, VERN 01602

08/15 - 19/16

C299

TRIP # 33

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/16/16	KP 85531000	AWC	LOWES	BOZEMAN	MT	6	\$ 31.20	\$ -
2	08/16/16	ET 5777	STI	BOZEMAN HEALTH	BELGRADE	MT		\$ -	\$ 392.55
3	08/16/16	ER 3060	STI	KAREN CROWLEY	ENNIS	MT		\$ -	\$ -
4	08/17/16	KP 85659400	AWC	LOWES	HELENA	MT	4	\$ 20.80	\$ -
4	08/17/16	KP 85659410	AWC	LOWES	HELENA	MT	3	\$ 15.60	\$ -
5	08/17/16	BE 3509	STI	LINDA VAUGHEY	HELENA	MT		\$ -	\$ 54.00
5	08/17/16	BE 3623	STI	LINDA VAUGHEY	HELENA	MT		\$ -	\$ -
6	08/18/16	AC 2280	STI	TAYLOR TRANS	GREAT FALLS	MT		\$ -	\$ -
7	08/18/16	ML 3723	STI	HARLEY DAVIDSON	GREAT FALLS	MT		\$ -	\$ -
8	08/18/16	KP 85947430	AWC	JOHNSON	GREAT FALLS	MT	1	\$ 5.20	\$ -
9	08/18/16	860891	MB	WYDRA	GREAT FALLS	MT	1	\$ 5.20	\$ -
9	08/18/16	860949	MB	WYDRA	GREAT FALLS	MT	10	\$ 52.00	\$ -
10	08/18/16	321232	LODESO	D HARTELIUS	GREAT FALLS	MT		\$ -	\$ 52.00
11	08/18/16	1660570	HOME EXP	TASHA CARRELL	CUT BANK	MT		\$ -	\$ 24.00
								\$ 130.00	\$ 522.55

Payroll

09/09/16 \$ 391.53

Labor \$ 261.02

Misc Exp

Advances \$ -

09/02/16

WIRE \$ 261.02