

MILLER, VERN 01602

09/06 - 09/16

C299

TRIP # 36

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/06/16	321234	LODESO	NIKKI RUSSELL	EAST HELENA	MT		\$ -	\$ 160.00
2	09/07/16	KP 85861720	AWC	DAVIS	HELENA	MT	19	\$ 98.80	\$ -
2	09/07/16	KP 85916450	AWC	DAVIS	HELENA	MT	3	\$ 15.60	\$ -
3	09/07/16	BE 4028	STI	LINDA VAUGHEY	HELENA	MT		\$ -	\$ 382.29
4	09/07/16	FM 7666	STI	WILLIAM CUMMINS	HELENA	MT		\$ -	\$ -
5	09/07/16	50190782	XEROX	DA DAVIDSON	GREAT FALLS	MT		\$ -	\$ 443.02
6	09/07/16	872497	MB	PFENNIGS	GREAT FALLS	MT	14	\$ 72.80	\$ -
7	09/08/16	GS 0776	STI	RENEE AMATO	ANACONDA	MT		\$ -	\$ -
8	09/08/16	1682192	HOME EXP	ERIN BIEGERT	BUTTE	MT		\$ -	\$ 60.00
9	09/08/16	1677368	HOME EXP	KELTON JENSEN	BELGRADE	MT		\$ -	\$ 50.19
10	09/08/16	PT 3432	STI	LARRY SPRINGER	BOZEMAN	MT		\$ -	\$ -
11	09/09/16	KP 86095850	AWC	LOWES	BOZEMAN	MT	2	\$ 10.40	\$ -
12	09/09/16	GP 2923, A	STI	MERGATHALER	BOZEMAN	MT		\$ -	\$ -
13	09/09/16	950190590	XEROX	GRAND ISLE GAS	BOZEMAN	MT		\$ -	\$ -
14	09/09/16	XU 2907	STI	RESIDENCE INN	BOZEMAN	MT		\$ -	\$ -
15	09/09/16	BE 4218	STI	CHELSIE BOSSHART	BOZEMAN	MT		\$ -	\$ -
16	09/09/16	RC 4376	STI	SVEN BONE	BOZEMAN	MT		\$ -	\$ -
17	09/09/16	RJ 0145	STI	TERRELL	BOZEMAN	MT		\$ -	\$ -
17	09/09/16	RJ 0152	STI	TERRELL	BOZEMAN	MT		\$ -	\$ -
								\$ 197.60	\$ 1,095.50

Payroll

09/23/16 \$ 775.86

Labor \$ 517.24

Misc Exp

Advances

\$ -

09/30/16

WIRE

\$ 517.24