

MILLER, VERN 01602

09/19 - 23/16

C299

TRIP # 38

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/20/16	800191028	XEROX	STAR COMMERCIAL	MILES CITY	MT		\$ -	\$ 139.25
				w/Dupea					
2	09/21/16	BE 4244	STI	TIFFANY KENDIG	MANHATTAN	MT		\$ -	\$ 323.90
3	09/21/16	322927	RENEGADE	TERRY ADAMS	BUTTE	MT		\$ -	\$ 49.60
4	09/21/16	322845	SELBYS	BROWN ASSOC-shuttle	BUTTE	MT		\$ -	\$ 90.00
5	09/21/16	894788	MB	CURLOO	CLANCY	MT	16	\$ 83.20	\$ -
6	09/21/16	IJ 7104	STI	TARA VEAZEY	HELENA	MT		\$ -	\$ -
7	09/22/16	640191014	XEROX	BOEING HELENA	HELENA	MT		\$ -	\$ 477.78
8	09/22/16	1683483	HOME EXP	YVETTE WORMAN	HELENA	MT		\$ -	\$ 16.00
9	09/22/16	1678840	HOME EXP	KAREN HRUSKA	EAST HELENA	MT		\$ -	\$ 18.00
10	09/22/16	BE 4248	STI	ANN STORRAR	HELENA	MT		\$ -	\$ -
11	09/22/16	BE 4230	STI	SUSAN MACLIN	CASCADE	MT		\$ -	\$ -
12	09/22/16	KP 85817900	AWC	HOME DEPOT	GREAT FALLS	MT	17	\$ 88.40	\$ -
13	09/22/16	907454	MB	FURGUSON	GREAT FALLS	MT	1	\$ 5.20	\$ -
14	09/23/16	1684489	HOME EXP	LOGAN LINDSTROM	GREAT FALLS	MT		\$ -	\$ 28.00
15	09/23/16	1687310	HOME EXP	ELI HOFER	AUGUSTA	MT		\$ -	\$ 64.00
16	09/23/16	480191027	XEROX	CENTENE CORP	GREAT FALLS	MT		\$ -	\$ -
17	09/23/16	230191251	XEROX	BLOOMGREN	GREAT FALLS	MT		\$ -	\$ -
18	09/23/16	470191239	XEROX	DA DAVIDSON	GREAT FALLS	MT		\$ -	\$ -
19	09/23/16	KP 86206920	AWC	COUGHLAN	BELT	MT	15	\$ 78.00	\$ -
								\$ 254.80	\$ 1,206.53

Correction

Payroll

TOTAL	\$	876.80	Labor	\$	584.53
10/07/16	\$	870.80	Fuel	\$	8.41
11/04/16	\$	6.00	Advances	\$	-
				TOTAL	\$ 592.94
10/14/16				WIRE	\$ 588.94
11/11/16				WIRE	\$ 4.00