

MILLER, VERN 01602

10/03 - 07/16

C299

TRIP # 40

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/04/16	180191169	XEROX	EVANGELICAL CHURCH	BIG TIMBER	MT		\$ -	\$ 289.32
2	10/04/16	323172	LODESO	JILL BROWN	BIG TIMBER	MT		\$ -	\$ 60.00
3	10/04/16	BE 4234	STI	RANDY REIBEL	BOZEMAN	MT		\$ -	\$ 404.85
4	10/05/16	CM 3048	STI	MERGENTHALER	BOZEMAN	MT		\$ -	\$ -
5	10/05/16	1694263	HOME EXP	ANDREA SWING-shuttle	MANHATTAN	MT		\$ -	\$ 78.00
6	10/05/16	TF 1456	STI	AMY DELGATTY	MANHATTAN	MT		\$ -	\$ -
7	10/05/16	KP 85701690	AWC	BERGER	HELENA	MT	16	\$ 83.20	\$ -
8	10/05/16	KP 86522980	AWC	VAN TINE	HELENA	MT	15	\$ 78.00	\$ -
9	10/05/16	1690397	HOME EXP	BRITTANY HERZOG	EAST HELENA	MT		\$ -	\$ 19.20
10	10/06/16	KP 86650860	AWC	HOME DEPOT	HELENA	MT	1	\$ 5.20	\$ -
11	10/06/16	323054-85	RENEGADE	BEAU STRAUB	HELENA	MT		\$ -	\$ 133.60
12	10/06/16	1694220	HOME EXP	ERIN BAUMGARTNER	HELENA	MT		\$ -	\$ 60.00
13	10/06/16	410191225	XEROX	ST PETERS HOSP	HELENA	MT		\$ -	\$ -
14	10/06/16	20191414	XEROX	ANDERSON	HELENA	MT		\$ -	\$ -
15	10/07/16	KP 86673170	AWC	HOME DEPOT	GREAT FALLS	MT	5	\$ 26.00	\$ -
15	10/07/16	KP 86736950	AWC	HOME DEPOT	GREAT FALLS	MT	2	\$ 10.40	\$ -
16	10/07/16	IJ 7424	STI	DENNIS LOTT	GREAT FALLS	MT		\$ -	\$ -
17	10/07/16	923634	MB	MARTINEZ	GREAT FALLS	MT	19	\$ 98.80	\$ -
18	10/07/16	CM 8315	STI	SUPERIOR BUSINESS	GREAT FALLS	MT		\$ -	\$ -
18	10/07/16	RJ 0444	STI	SUPERIOR BUSINESS	GREAT FALLS	MT		\$ -	\$ -
18	10/07/16	TF 8078	STI	SUPERIOR BUSINESS	GREAT FALLS	MT		\$ -	\$ -
19	10/07/16	ES 7564A	STI	DAVIS BUSINESS	GREAT FALLS	MT		\$ -	\$ -
19	10/07/16	ES 7596	STI	DAVIS BUSINESS	GREAT FALLS	MT		\$ -	\$ -
20	10/07/16	323051	RENEGADE	STEPH FORKE	LEWISTOWN	MT		\$ -	\$ 49.60
								\$ 301.60	\$ 1,094.57

Payroll

10/21/16 \$ 837.70

Labor \$ 558.47

Fuel \$ 8.10

Advances \$ -

10/28/16 WIRE \$ 566.57