

MILLER, VERN 01602

10/10 - 14/16

C299

TRIP # 41

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/11/16	IJ 7376	STI	MARY ANN WALLACE	WHITEHALL	MT		\$ -	\$ 555.66
2	10/11/16	1882240	CDS	BURNS	BUTTE	MT	17	\$ 88.40	\$ -
3	10/11/16	323627	RENEGADE	T ADAMS-Claim	BUTTE	MT		\$ -	\$ 15.00
4	10/11/16	IJ 7421	STI	SARAH SUTHERS	DRUMMOND	MT		\$ -	\$ -
5	10/12/16	CM 2328	STI	SERGIO REYES	MISSOULA	MT		\$ -	\$ -
6	10/12/16	BE 4356	STI	M ZIMMERMAN	MISSOULA	MT		\$ -	\$ -
7	10/12/16	BE 4517	STI	RIKA BOTZET	MISSOULA	MT		\$ -	\$ -
8	10/12/16	KP 87217620	AWC	DIRECT SOURCE	MISSOULA	MT	1	\$ 5.20	\$ -
9	10/12/16	KP 87169480	AWC	HOME DEPOT	MISSOULA	MT	2	\$ 10.40	\$ -
10	10/12/16	KP 86775120	AWC	LOWES	MISSOULA	MT	3	\$ 15.60	\$ -
11	10/12/16	YA 9195	STI	MORGENROTH MUSIC	MISSOULA	MT		\$ -	\$ -
12	10/12/16	1697499	HOME EXP	KENNETH BROWN	MISSOULA	MT		\$ -	\$ 30.40
13	10/12/16	IJ 7428	STI	ANGE ANDERSON	MISSOULA	MT		\$ -	\$ -
14	10/13/16	1704467	HOME EXP	ANN JONAS	HELENA	MT		\$ -	\$ 66.40
15	10/13/16	IJ 7446	STI	DEBBIE GREBENC	HELENA	MT		\$ -	\$ -
16	10/13/16	1697084	HOME EXP	VA MT HEALTH	FORT HARRISON	MT		\$ -	\$ 37.40
17	10/13/16	927638	MB	J PETERSON	HELENA	MT	16	\$ 83.20	\$ -
18	10/13/16	KP 87090730	AWC	HOME DEPOT	HELENA	MT	1	\$ 5.20	\$ -
19	10/13/16	ES 7594	STI	DAVIS BUSINESS	HELENA	MT		\$ -	\$ -
20	10/13/16	450191435	XEROX	MTN WEST	HELENA	MT		\$ -	\$ 414.90
21	10/14/16	SK 9992	STI	JANET CAMERON	GREAT FALLS	MT		\$ -	\$ -
22	10/14/16	CM 8335	STI	MATTHEW SIMS	GREAT FALLS	MT		\$ -	\$ -
23	10/14/16	ES 7606	STI	DAVIS BUSINESS	GREAT FALLS	MT		\$ -	\$ -
24	10/14/16	KP 87173030	AWC	HOME DEPOT	GREAT FALLS	MT	2	\$ 10.40	\$ -
25	10/14/16	323406	LODESO	HR BLOCK	FAIRFIELD	MT		\$ -	\$ 82.00
								\$ 218.40	\$ 1,201.77

Payroll

11/04/16 \$ 852.10

Labor \$ 568.07

Misc Exp

Advances

\$ -

10/28/16

WIRE

\$ 568.07