

MILLER, VERN 01602

10/17 - 21/16

C299

TRIP # 42

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/17/16	323858	PAYLESS	CHAR JENNINGS	LEWISTOWN	MT		\$ -	\$ 50.00
2	10/18/16	1704858	HOME EXP	DAN NAU	SUNBURST	MT		\$ -	\$ 28.00
3	10/18/16	1690672	HOME EXP	PONDERA COUNTY	CONRAD	MT		\$ -	\$ 60.00
4	10/18/16	CM 8407	STI	SUPERIOR BUSINSS	GREAT FALLS	MT		\$ -	\$ 707.17
5	10/18/16	ML 6188	STI	MCDONALD	GREAT FALLS	MT		\$ -	\$ -
6	10/18/16	KP 87263130	AWC	HOME DEPOT	GREAT FALLS	MT	1	\$ 5.20	\$ -
7	10/19/16	30191585	XEROX	VA MEDICAL	FT HARRISON	MT		\$ -	\$ 436.74
8	10/19/16	AA 4229	STI	DALE SMITH	HELENA	MT		\$ -	\$ -
9	10/19/16	IJ 7590	STI	MARCIA MCLEAN	HELENA	MT		\$ -	\$ -
10	10/21/16	110191374	XEROX	P DUB	HELENA	MT		\$ -	\$ -
11	10/19/16	323856	PAYLESS	C DICKERSON	HELENA	MT		\$ -	\$ 50.00
12	10/20/16	RJ 1075	STI	COPIER DOCTORS	BUTTE	MT		\$ -	\$ -
13	10/20/16	620191297	XEROX	PUBLIC HEALTH	BUTTE	MT		\$ -	\$ -
14	10/20/16	HJ 6174	STI	SAFEWAY	BUTTE	MT		\$ -	\$ -
15	10/20/16	CL 3317	STI	DAVIS BUSINESS	BUTTE	MT		\$ -	\$ -
16	10/20/16	SK 9620	STI	AMY HAND	ANACONDA	MT		\$ -	\$ -
17	10/20/16	QU 3730	STI	KWYB	MISSOULA	MT		\$ -	\$ -
18	10/21/16	BE 4752-4808	STI	SHERRY MCLAUGHLIN	MISSOULA	MT		\$ -	\$ -
19	10/21/16	BE 4751	STI	BRENDAN BANNIGAN	MISSOULA	MT		\$ -	\$ -
20	10/21/16	BE 3445-4063	STI	MICHELLE HUIE	MISSOULA	MT		\$ -	\$ -
21	10/21/16	RJ 1162	STI	J H OFFICE	MISSOULA	MT		\$ -	\$ -
22	10/21/16	IJ 7580	STI	JERI STEPHENS	MISSOULA	MT		\$ -	\$ -
23	10/21/16	AM 5113	STI	WESTERN BUSINESS	MISSOULA	MT		\$ -	\$ -
24	10/21/16	RJ 0645	STI	ANDERS BUSINESS	MISSOULA	MT		\$ -	\$ -
25	10/21/16	TF 1572	STI	MAURICE BURKE	THREE FORKS	MT		\$ -	\$ -
								\$ 5.20	\$ 1,331.91

Payroll

11/04/16 \$ 802.26

Labor \$ 534.84

Advances \$ -

11/11/16 WIRE \$ 534.84