

MILLER, VERN 01602

11/21 - 23/16

C299

TRIP # 47

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/21/16	1702346	HOME EXP	DALE MORTENSON	GREAT FALLS	MT		\$ -	\$ 60.00
2	11/21/16	970300	MB	SCHMITT	GREAT FALLS	MT	13	\$ 67.60	\$ -
3	11/21/16	KP 88276300	AWC	MOODIE	GREAT FALLS	MT	4	\$ 20.80	\$ -
4	11/21/16	710191933	XEROX	40TH HELICOPTER	MALSTROM AFB	MT		\$ -	\$ 290.38
5	11/21/16	1712799	HOME EXP	GARY ARNO	GREAT FALLS	MT		\$ -	\$ 60.00
6	11/21/16	2761939	CDS	MARTIN	GREAT FALLS	MT	18	\$ 93.60	\$ -
7	11/22/16	1731714	HOME EXP	FRONTIER HOSPICE	HELENA	MT		\$ -	\$ 60.00
8	11/22/16	IJ 8453	STI	KIM GOODMAN	HELENA	MT		\$ -	\$ 287.72
9	11/22/16	IJ 8348	STI	STELLA NASH	HELENA	MT		\$ -	\$ -
10	11/22/16	520192062	XEROX	FT HARRISON VA	FT HARRISON	MT		\$ -	\$ -
11	11/23/16	324432	LODESO	BRADLEY GAULT	MANHATTAN	MT		\$ -	\$ 90.00
12	11/23/16	FH 2191	STI	STOCKMAN BANK	BELGRADE	MT		\$ -	\$ -
13	11/23/16	CL 3491	STI	DAVIS BUSINESS	BOZEMAN	MT		\$ -	\$ -
								\$ 182.00	\$ 848.10

Payroll

12/16/16 \$ 618.06

Labor \$ 412.04

Misc Exp

Advances \$ (500.00)

12/16/16 DEDUCTION \$ (87.96)