

MILLER, VERN 01602

12/19 - 23/16

C299

TRIP # 51

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/20/16	1738652	HOME EXP	SUSAN ZELICK	LEWISTOWN	MT		\$ -	\$ 24.00
2	12/20/16	390192049	XEROX	THE DUCK INN	HAVRE	MT		\$ -	\$ 509.59
3	12/21/16	KP 88643140	AWC	WINDSOR	GREAT FALLS	MT	13	\$ 67.60	\$ -
4	12/21/16	11597	MB	KEASTER-shuttle	BELT	MT	19	\$ 133.80	\$ -
5	12/21/16	JI 1758	STI	STATE PRINT	HELENA	MT		\$ -	\$ 282.48
6	12/21/16	KP 88535500	AWC	SCHREINER	HELENA	MT	16	\$ 83.20	\$ -
7	12/22/16	KP 88687840	AWC	HOME DEPOT	HELENA	MT	3	\$ 15.60	\$ -
8	12/22/16	KP 88486770	AWC	HURNI	HELENA	MT	12	\$ 62.40	\$ -
9	12/22/16	5367	MB	SONGER	EAST HELENA	MT	18	\$ 93.60	\$ -
10	12/22/16	290192475	XEROX	MCDANTIM INC	HELENA	MT		\$ -	\$ -
11	12/22/16	326086	PAYLESS	DOUG GREENMAN	HELENA	MT		\$ -	\$ 72.00
12	12/22/16	1742743	HOME EXP	LINDA NETSCHERT	HELENA	MT		\$ -	\$ 62.00
13	12/23/16	IJ 8595	STI	CATHY CHERRY	HELENA	MT		\$ -	\$ -
14	12/23/16	BR 7701	STI	VA MT HEALTH	FT HARRISON	MT		\$ -	\$ -
15	12/23/16	KP 88505860	AWC	FROST	CLANCY	MT	4	\$ 20.80	\$ -
16	12/23/16	TF 2167	STI	LESLIE BECKSTEAD	HELENA	MT		\$ -	\$ -
17	12/23/16	325966	LODESO	SANDY KAY BRIGGS	WHTe SLPHR SPNGS	MT		\$ -	\$ 100.00
18	12/23/16	IJ 8580	STI	JIM WILLIS	WILSALL	MT		\$ -	\$ -
								\$ 477.00	\$ 1,050.07

Payroll

01/13/17 \$ 916.24

Labor \$ 610.83

Fuel/Addtv \$ 57.51

Advances \$ -

01/06/17 WIRE \$ 668.34