

MILLER, VERN 01602

09/27 - 29/16

C299

TRIP # 39

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/27/16	916448	MB	R JOHNSON	GREAT FALLS	MT	11	\$ 57.20	\$ -
2	09/27/16	ES 7563-64	STI	DAVIS BUSINESS	GREAT FALLS	MT		\$ -	\$ 491.08
3	09/27/16	AM 5057	STI	DISCOVER MOVING	GREAT FALLS	MT		\$ -	\$ -
4	09/27/16	1692700	HOME EXP	G MCGREGOR	SWEET GRASS	MT		\$ -	\$ 24.00
5	09/27/16	FM 7947	STI	MT SHIPPING	SWEET GRASS	MT		\$ -	\$ -
6	09/28/16	916861	MB	LOWES	HELENA	MT	0	\$ -	\$ -
7	09/28/16	PO 0142	STI	BANK OF ROOKIES	HELENA	MT		\$ -	\$ -
8	09/28/16	350191267	XEROX	ANDERSON ZURM	HELENA	MT		\$ -	\$ 591.98
9	09/29/16	322546	LODESO	RACHEL MARTINEAU	BUTTE	MT		\$ -	\$ 50.00
10	09/29/16	AD 5921	STI	COPIER DOCTOR	BUTTE	MT		\$ -	\$ -
11	09/29/16	160191234	XEROX	ANDERSON ZURMUEH	BUTTE	MT		\$ -	\$ -
12	09/29/16	440190528	XEROX	EXXON MOBIL	BOZEMAN	MT		\$ -	\$ -
13	09/29/16	870191119	XEROX	TUMBLEWOOD TEAS	BIG TIMBER	MT		\$ -	\$ -
								\$ 57.20	\$ 1,157.06

Payroll

10/21/16 \$ 728.56

Labor \$ 485.71

Misc Exp

Advances \$ -

10/14/16

WIRE \$ 485.71