

MILLER, VERN 01602

5/11 - 15/15

C299

TRIP # 19

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/12/15	301335-343	LODESO	BECKIE WILLIAMS	LEWISTOWN	MT		\$ - \$	160.00
2	05/12/15	1383601	HOME EXP	GREG BUCKENTIN	DENTON	MT		\$ - \$	60.00
3	05/12/15	1379431	HOME EXP	CRIS BURTCHETT	LAWN MOWER	MT		\$ - \$	60.00
4	05/13/15	301270	SBA GLOBAL	CAROL KORPELA	SHELBY	MT		\$ - \$	34.00
5	05/13/15	BC 1180	STI	SUHR STORAGE	GREAT FALLS	MT		\$ - \$	436.96
6	05/13/15	XG 4596	STI	KYLER HOZHEIMER	GREAT FALLS	MT		\$ - \$	-
7	05/13/15	1380227	HOME EXP	WALTER HRECZUCH	GREAT FALLS	MT		\$ - \$	24.00
8	05/13/15	1377623	HOME EXP	RUSS EUSTANCE	GREAT FALLS	MT		\$ - \$	60.00
9	05/13/15	1360843	HOME EXP	ROBERT KIDD	GREAT FALLS	MT		\$ - \$	28.00
10	05/13/15	1379194	HOME EXP	MICHAEL SYMONDS	GREAT FALLS	MT		\$ - \$	24.00
11	05/13/15	1373795	HOME EXP	LEROY SCHERLIE	GREAT FALLS	MT		\$ - \$	24.00
12	05/13/15	KP 75376060	AWC	HOME DEPOT	GREAT FALLS	MT	3	\$ 15.60 \$	-
13	05/13/15	CL 8824	STI	DAVIS BUSINESS	GREAT FALLS	MT		\$ - \$	-
14	05/14/15	BS 4740	STI	HEARING AID	HELENA	MT		\$ - \$	-
15	05/14/15	KP 75510730	AWC	FROST	HELENA	MT	16	\$ 83.20 \$	-
16	05/14/15	182209	MB	SHIELDS	HELENA	MT	17	\$ 88.40 \$	-
17	05/14/15	ES 2724	STI	DAVIS BUSINESS	HELENA	MT		\$ - \$	-
18	05/14/15	KP 74176980	AWC	MOORE	MONTANA CITY	MT	19	\$ 98.80 \$	-
19	05/14/15	199477	MB	NETH	BELGRADE	MT	11	\$ 57.20 \$	-
20	05/15/15	AT 3025	STI	BOZEMAN DEACONES	BOZEMAN	MT		\$ - \$	-
21	05/15/15	GX 9807	STI	JACKIE HAIENES	BOZEMAN	MT		\$ - \$	-
23	05/15/15	MT 0705	STI	COMFORT INN	GARDINER	MT		\$ - \$	-
24	05/15/15	GX 9819	STI	MT WATCH COMPANY	LIVINGSTON	MT		\$ - \$	-
25	05/15/15	ER 8536	STI	MEGAN ROBERTS	BIG TIMBER	MT		\$ - \$	-
								\$ 343.20 \$	910.96

Payroll

06/05/15 \$ 752.49

Labor \$ 501.66

Misc Exp

Advances \$ -

TOTAL \$ 501.66

05/29/15 WIRE \$ 487.41

06/12/15 WIRE \$ 14.25