

WILKER, VERN 01602				04/21 - 26/14		C29900					
TRIP #		17									
Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%		
1	04/22/14	FS 0079	STI	RI ENTERPRISES	GARDINER	MT		\$ -	\$ 779.82		
2	04/22/14	FB 7132	STI	MT STATE UNIVERSITY	BOZEMAN	MT		\$ -	\$ -		
3	04/22/14	AW 0497	STI	MCINTOSH	BOZEMAN	MT		\$ -	\$ -		
4	04/22/14	AW 0493	STI	BROWN	BOZEMAN	MT		\$ -	\$ -		
5	04/22/14	AW 0481	STI	BAKER	BOZEMAN	MT		\$ -	\$ -		
6	04/22/14	AR 0301	STI	BUCK	BOZEMAN	MT		\$ -	\$ -		
7	04/23/14	260178086	XEROX	ST PETERS HOSP	HELENA	MT		\$ -	\$ 291.55		
8	04/23/14	250178152	XEROX	MT DEPT CORR	HELENA	MT		\$ -	\$ -		
9	04/23/14	11772840	HOME EXP	SHEILA	HELENA	MT		\$ -	\$ 18.00		
10	04/23/14	11770030	HOME EXP	SHEILA	HELENA	MT		\$ -	\$ 19.20		
11	04/23/14	MISC	BILLINGS	NORTHROP	HELENA	MT		\$ -	\$ -		
12	04/23/14	1179378	HOME EXP	ROSEMARIE	GREAT FALLS	MT		\$ -	\$ 60.00		
13	04/24/14	OB 8621	STI	AT THE BORDER	SWEETGRASS	MT		\$ -	\$ -		
13	04/24/14	OB 8647	STI	AT THE BORDER	SWEETGRASS	MT		\$ -	\$ -		
14	04/24/14	WY 1993	STI	MARS GAS	SWEETGRASS	MT		\$ -	\$ -		
15	04/24/14	1179937	HOME EXP	GRAY	SHELBY	MT		\$ -	\$ 40.21		
16	04/24/14	AR 0241	STI	DAVIS BUSINESS	GREAT FALLS	MT		\$ -	\$ -		
17	04/25/14	GV 7850	STI	CARDWELL	HELENA	MT		\$ -	\$ 72.00		
18	04/25/14	GV 7858	STI	CARDWELL	HELENA	MT		\$ -	\$ 288.00		
19	04/25/14	OT 7634	STI	ST PETERS HOSP	HELENA	MT		\$ -	\$ -		
20	04/26/14	KP 67369110	AWC	GOSNEY	MELSTONE	MT	24	\$ 124.80	\$ -		
20	04/26/14	KP 67369111	AWC	GOSNEY	MELSTONE	MT	1	\$ 5.20	\$ -		
21	04/26/14	KP 67555550	AWC	KLABOE	MILES CITY	MT	1	\$ 5.20	\$ -		
21	04/26/14	KP 67555560	AWC	KLABOE	MILES CITY	MT	17	\$ 88.40	\$ -		
1,568.78								\$ 223.60	\$ 223.60		
			Payroll								
			05/09/14	\$ 1,075.43	Labor			\$ 716.95			
					Misc Exp						
					Advances			\$ -			
				05/16/14	WIRE			\$ 716.95			