

MILLER, VERN 01602

10/16 - 18/14

C299

TRIP # 42

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/16/14	120180064	XEROX	BILLINGS CLINIC	BILLINGS	MT		\$ -	\$ 306.88
2	10/16/14	180055	XEROX	BILLINGS CLINIC	BILLINGS	MT		\$ -	\$ -
3	10/16/14	40180607	XEROX	DEACONESS BILLINGS	BILLINGS	MT		\$ -	\$ -
4	10/16/14	YN 6739	CCD	MOTOR POWER EQUIPM	BILLINGS	MT		\$ -	\$ 20.31
5	10/16/14	1264453	HOME EXP	JAMES SHAFFER	BILLINGS	MT		\$ -	\$ 49.40
6	10/16/14	1266006	HOME EXP	CAROL DEMARAY	BILLINGS	MT		\$ -	\$ 49.40
7	10/16/14	FS 0811	CCD	TACO TREAT	BILLINGS	MT		\$ -	\$ 16.00
8	10/16/14	1266258	HOME EXP	AT&T	BILLINGS	MT		\$ -	\$ 60.00
9	10/16/14	HJ 9323	APU	AIR CONTROLS	BILLINGS	MT		\$ -	\$ 16.00
10	10/16/14	SI 4811	APU	PETERSONOFFICE	BILLINGS	MT		\$ -	\$ 16.00
11	10/17/14	1267052	HOME EXP	ED KAIDO	GARDINER	MT		\$ -	\$ 60.00
12	10/17/14	AA 1973	STI	BLAIR REPAIR	LIVINGSTON	MT		\$ -	\$ 167.07
13	10/17/14	1264428	HOME EXP	CHARLES AHRENS	LIVINGSTON	MT		\$ -	\$ 49.40
14	10/17/14	AR 2650	STI	ENVIRO ENTERTAIN	LIVINGSTON	MT		\$ -	\$ -
15	10/17/14	AW 3682	STI	EVANS	BIG TIMBER	MT		\$ -	\$ -
16	10/18/14	1279580	MB	JODY MCCAMIS	COLUMBUS	MT	17	\$ 88.40	\$ -
17	10/18/14	288465	LODES0	HEATHER CERTAIN	LAUREL	MT		\$ -	\$ 116.60
								\$ 88.40	\$ 927.06

Payroll

11/07/14 \$ 609.27

Labor \$ 406.18

Misc Exp

Advances \$ -

10/31/14

WIRE \$ 406.18