

MILLER, VERN 01602

02/02 - 06/15

C299

TRIP # 5

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/02/15	GG 9107	STI	USPHS INDIAN HEATH	BROWNING	MT		\$ -	\$ 604.06
1	02/02/15	GO 6919	STI	USPHS INDIAN HEALTH	BROWNING	MT		\$ -	\$ -
2	02/02/15	294746	RENEGADE	MARK SMITH	SWEET GRASS	MT		\$ -	\$ 49.60
3	02/02/15	AA 2905	STI	MT SHIPPING	SWEET GRASS	MT		\$ -	\$ -
4	02/02/15	KP 73518270	AWC	GEGIORE	HAVRE	MT	23	\$ 119.60	\$ -
5	02/03/15	1316084	HOME EXP	R BROWN - SHUTTLE	BIG SANDY	MT		\$ -	\$ 88.00
6	02/03/15	1315330	HOME EXP	LESLEY KASSMIER	FORT BENTON	MT		\$ -	\$ 24.00
7	02/03/15	1326435	HOME EXP	MARY ANNE GOLDMAN	COFFEE CREEK	MT		\$ -	\$ 60.00
8	02/04/15	KP 73192390	AWC	HOME DEPOT	GREAT FALLS	MT	1	\$ 5.20	\$ -
8	02/04/15	KP 73199820	AWC	HOME DEPOT	GREAT FALLS	MT	2	\$ 10.40	\$ -
9	02/04/15	1325263	HOME EXP	DENNI DIETRICH	GREAT FALLS	MT		\$ -	\$ 37.40
10	02/04/15	1317831	HOME EXP	KELSEY EGGLESTON	GREAT FALLS	MT		\$ -	\$ 88.00
11	02/04/15	1322008	HOME EXP	WILLAM JONES	GREAT FALLS	MT		\$ -	\$ 24.00
12	02/04/15	RP 2880	STI	BENEFIS HEALTHCARE	GREAT FALLS	MT		\$ -	\$ -
13	02/05/15	1318703	HOME EXP	LINDA INGERSOLL	WOLF CREEK	MT		\$ -	\$ 24.00
14	02/05/15	38808	MB	HOME DEPOT	HELENA	MT	0	\$ -	\$ -
15	02/05/15	KP 73659370	AWC	RAINBOW RESTOR	EAST HELENA	MT	16	\$ 83.20	\$ -
16	02/05/15	XG 9716	STI	JEFF WILSON	HELENA	MT		\$ -	\$ -
17	02/05/15	AZ 8466	STI	CDM SMITH	HELENA	MT		\$ -	\$ -
18	02/05/15	AU 1915	STI	MACYS	HELENA	MT		\$ -	\$ -
19	02/06/15	294932	RENEGADE	JEREMY WHITLOCK	BUTTE	MT		\$ -	\$ 61.60
								\$ 218.40	\$ 1,060.66

Payroll

02/27/15 \$ 767.44

Labor \$ 511.62

Misc Exp

Advances \$ -

02/20/15

WIRE \$ 511.62