

MILLER, VERN 01602

03/16 - 20/15

C299

TRIP # 11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/16/15	KP 74437920	AWC	SIMPSON	RAYNESFORD	MT	11	\$ 57.20	\$ -
2	03/17/15	98885	MB	ROBINSON	GEYSER	MT	13	\$ 67.60	\$ -
3	03/17/15	70182845	XEROX	DEPT OF AIRFORCE	GREAT FALLS	MT		\$ -	\$ 438.99
4	03/17/15	590182832	XEROX	341 MXG	GREAT FALLS	MT		\$ -	\$ -
5	03/17/15	1335898	HOME EXP	G GROSHELLE	GREAT FALLS	MT		\$ -	\$ 20.00
5	03/17/15	1335976	HOME EXP	G GROSHELLE	GREAT FALLS	MT		\$ -	\$ 20.00
5	03/17/15	1338174	HOME EXP	G GROSHELLE	GREAT FALLS	MT		\$ -	\$ 24.00
6	03/17/15	AT2166	STI	JAMES ANDERSON	GREAT FALLS	MT		\$ -	\$ 522.11
7	03/17/15	52962	MB	BALISKY	GREAT FALLS	MT	19	\$ 98.80	\$ -
8	03/17/15	109398	MB	HOME DEPOT	GREAT FALLS	MT	0	\$ -	\$ -
9	03/17/15	91005	MB	JOHNSON	GREAT FALLS	MT	17	\$ 88.40	\$ -
10	03/18/15	99956	MB	SHULTZ	GREAT FALLS	MT	20	\$ 104.00	\$ -
11	03/18/15	840183097	XEROX	MILLERCOORS	POWER	MT		\$ -	\$ -
12	03/18/15	1345656	HOME EXP	LAURA CRAIG	DUTTON	MT		\$ -	\$ 44.00
13	03/18/15	1352814	HOME EXP	GARY ARNST	VALIER	MT		\$ -	\$ 24.00
14	03/18/15	1345160	HOME EXP	A DEFILIPPI	SHELBY	MT		\$ -	\$ 20.00
15	03/18/15	BR2032A	STI	MARIAS MEDICAL	SHELBY	MT		\$ -	\$ -
16	03/18/15	KP 73967810A	AWC	ROBERTS	CUT BANK	MT	0	\$ -	\$ -
17	03/18/15	BR 2032	STI	USPHS INDIAN	BROWNING	MT		\$ -	\$ -
18	03/19/15	KP 74347770	AWC	JACOBSEN	FAIRFIELD	MT	20	\$ 104.00	\$ -
19	03/19/15	1344271A	HOME EXP	HAYLEY RANCH	CASCADE	MT		\$ -	\$ 36.00
20	03/19/15	KP 74299680	AWC	LOWES	HELENA	MT	1	\$ 5.20	\$ -
21	03/19/15	910183101	XEROX	MOUNTAIN WEST	HELENA	MT		\$ -	\$ -
22	03/19/15	920183101	XEROX	DRUG INFO	HELENA	MT		\$ -	\$ -
23	03/19/15	1348249	HOME EXP	D BIRMINGHAM	HELENA	MT		\$ -	\$ 74.00
24	03/19/15	GX 8825	STI	JEFF BALDWIN	HELENA	MT		\$ -	\$ -
25	03/19/15	ML 2240	STI	RON KUBE	HELENA	MT		\$ -	\$ -
26	03/20/15	ES 2566	STI	DAVIS BUSINESS	BUTTE	MT		\$ -	\$ -
								\$ 525.20	\$ 1,223.10

Payroll

04/10/15 \$ 1,048.98

Labor \$ 699.32

Misc Exp

Advances \$ -

TOTAL \$ 699.32

04/03/15 WIRE \$ 688.60

04/17/15 WIRE \$ 10.72