

MILLER, VERN 01602

03/23 - 28/15

C299

TRIP # 12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/23/15	KP 74527790	AWC	GIMBEL	LIVINGSTON	MT	5	\$ 26.00	\$ -
2	03/23/15	KP 74447750	AWC	BENING	LIVINGSTON	MT	10	\$ 52.00	\$ -
3	03/24/15	AT 2210	STI	JULIE MORTON	BOZEMAN	MT		\$ -	\$ 427.89
4	03/24/15	710183255	XEROX	RESOURCE	BOZEMAN	MT		\$ -	\$ 601.93
5	03/24/15	GX 9009	STI	MEREDITH SCULLY	BOZEMAN	MT		\$ -	\$ -
6	03/24/15	AT 2168	STI	JULIE WROBEL	BOZEMAN	MT		\$ -	\$ -
7	03/24/15	200183071	XEROX	STAPLES	BOZEMAN	MT		\$ -	\$ -
8	03/24/15	IC 7865	STI	RAIN HOUSER	BOZEMAN	MT		\$ -	\$ -
9	03/25/15	R564507909	CEVA	M STONER-shuttle	BIG SKY	MT		\$ -	\$ 102.00
10	03/25/15	KO 0149	STI	JACKSON ORTHO	BELGRADE	MT		\$ -	\$ -
11	03/25/15	1355427	HOME EXP	L ARMSTRONG	BELGRADE	MT		\$ -	\$ 28.00
12	03/25/15	KP 74657100	AWC	MCLEOD	THREE FORKS	MT	1	\$ 5.20	\$ -
12	03/25/15	KP 74658190	AWC	MCLEOD-RETURN	THREE FORKS	MT	1	\$ 5.20	\$ -
13	03/26/15	1356605	HOME EXP	MCENTIRE INS	BELGRADE	MT		\$ -	\$ 60.00
14	03/26/15	117685	MB	GRIMMIS	HELENA	MT	13	\$ 67.60	\$ -
15	03/26/15	KP 74554480	AWC	LOWES	HELENA	MT	1	\$ 5.20	\$ -
16	03/26/15	KP 74456410	AWC	HOME DEPOT	HELENA	MT	2	\$ 10.40	\$ -
17	03/26/15	109078	MB	EGERMIER-SHUTTLE	HELENA	MT	16	\$ 118.20	\$ -
18	03/26/15	290183367	XEROX	MEMBER DRIVEN	HELENA	MT		\$ -	\$ -
19	03/27/15	450183398	XEROX	MT DEPT OF FWP	HELENA	MT		\$ -	\$ -
20	03/27/15	ES 2581	STI	DAVIS BUSINESS	HELENA	MT		\$ -	\$ -
21	03/27/15	118284	MB	HOME DEPOT	GREAT FALLS	MT	1	\$ 5.20	\$ -
22	03/27/15	KP 74658180	AWC	WINDSOR	GREAT FALLS	MT	1	\$ 5.20	\$ -
23	03/27/15	GX 9033	STI	ERROL RICE	GREAT FALLS	MT		\$ -	\$ -
24	03/27/15	1349683	HOME EXP	DONNA HALBLEIB	GREAT FALLS	MT		\$ -	\$ 24.00
25	03/27/15	1350859	HOME EXP	ROBERT HEIHN	GREAT FALLS	MT		\$ -	\$ 64.00
26	03/27/15	BS 3546	STI	SUPERIOR BUSINESS	GREAT FALLS	MT		\$ -	\$ -
27	03/27/15	1353909	HOME EXP	TERRY COONS	SHELBY	MT		\$ -	\$ 64.00
								\$ 300.20	\$ 1,371.82

Payroll

04/10/15 \$ 1,003.21

Labor \$ 668.81

Misc Exp

Advances

\$ -

04/17/15

WIRE

\$ 668.81