

MILLER, VERN 01602

04/06 - 10/15

C299

TRIP # 14

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/07/15	1366984	HOME EXP	GARDINER MARKET	GARDINER	MT		\$ -	\$ 60.00
2	04/07/15	AT 2450	STI	MERGENTHALER	BOZEMAN	MT		\$ -	\$ 479.05
3	04/07/15	KP 74757230	AWC	HOME DEPOT	BOZEMAN	MT	3	\$ 15.60	\$ -
4	04/07/15	YY 1871	STI	GALATIN REST HOME	BOZEMAN	MT		\$ -	\$ -
5	04/07/15	GX 9097	STI	ALLISON BUCK	BOZEMAN	MT		\$ -	\$ -
6	04/07/15	MT 0567	STI	WEST HERITAGE	BOZEMAN	MT		\$ -	\$ -
7	04/08/15	EK 1688	STI	ST JAMES HOSP	BUTTE	MT		\$ -	\$ -
8	04/08/15	1352148	HOME EXP	MICHAEL JOHNSON	BUTTE	MT		\$ -	\$ 18.00
9	04/08/15	EK 1689	STI	ST PETERS HOSP	HELENA	MT		\$ -	\$ -
10	04/08/15	KP 74897170	AWC	HOME DEPOT	HELENA	MT	1	\$ 5.20	\$ -
11	04/08/15	129631	MB	BLESSING	HELENA	MT	16	\$ 83.20	\$ -
12	04/08/15	830182912	XEROX	BOEING HELENA	HELENA	MT		\$ -	\$ 236.28
13	04/08/15	550183246	XEROX	MTN WEST	HELENA	MT		\$ -	\$ -
14	04/08/15	JY 7802	STI	TYLER SCHILLER	HELENA	MT		\$ -	\$ -
15	04/09/15	KP 74809800	AWC	HOME DEPOT	GREAT FALLS	MT	1	\$ 5.20	\$ -
16	04/09/15	KP 74706600	AWC	WINDSOR	GREAT FALLS	MT	1	\$ 5.20	\$ -
17	04/09/15	1358112	HOME EXP	CAROL HELPER	GREAT FALLS	MT		\$ -	\$ 60.00
18	04/09/15	1362291	HOME EXP	DAVID WENZKE	GREAT FALLS	MT		\$ -	\$ 24.00
19	04/09/15	KP 73695770	AWC	GRAHAM	SWEETGRASS	MT	14	\$ 72.80	\$ -
20	04/10/15	122468	MB	SMALL	HAVRE	MT	20	\$ 104.00	\$ -
21	04/09/15	KP 75011870	AWC	SIMPSON	RAYNESFORD	MT	1	\$ 5.20	\$ -
22	04/10/15	GX 9280	STI	HOBSON LIBRARY	HOBSON	MT		\$ -	\$ -
23	04/10/15	HJ 4077	STI	ALBERTSONS	LEWISTOWN	MT		\$ -	\$ -
								\$ 296.40	\$ 877.33

Payroll

04/24/15 \$ 704.24

Labor \$ 469.49

Misc Exp

Advances

\$ -

05/01/15

WIRE

\$ 469.49