

MILLER, VERN 01602

05/04 - 08/15

C299

TRIP # 18

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/05/15	1379193	HOME EXP	LOWELL LENSING	STANFORD	MT		\$ -	\$ 24.00
1	05/05/15	1379328	HOME EXP	LOWELL LENSING	STANFORD	MT		\$ -	\$ 24.00
2	05/05/15	1371660	HOME EXP	JONNA SKIFF	HAVRE	MT		\$ -	\$ 24.00
3	05/05/15	1384348	HOME EXP	JASON PECK	HAVRE	MT		\$ -	\$ 60.00
4	05/05/15	1376743	HOME EXP	JOHN SINCLAIR	HAVRE	MT		\$ -	\$ 24.00
5	05/06/15	5430724A	CEVA	SHANNON MEANS	SHELBY	MT		\$ -	\$ 76.50
6	05/06/15	1379329	HOME EXP	DONNA FRIELING	DUTTON	MT		\$ -	\$ 24.00
7	05/06/15	XG 4438	STI	BIG SKY HARLEY	GREAT FALLS	MT		\$ -	\$ 329.86
8	05/06/15	SH 6904	STI	GLACIER ELECTRIC	GREAT FALLS	MT		\$ -	\$ -
9	05/06/15	1375668	HOME EXP	JERRY GRINDE	GREAT FALLS	MT		\$ -	\$ 24.00
10	05/06/15	KP 75599160	AWC	PELLOT	GREAT FALLS	MT	2	\$ 10.40	\$ -
11	05/06/15	182062	MB	BALISKY	GREAT FALLS	MT	1	\$ 5.20	\$ -
12	05/07/15	1379331	HOME EXP	LISA HAAS	CHOTEAU	MT		\$ -	\$ 24.00
13	05/07/15	JM 5042	STI	BENEFIS HEALTH	GREAT FALLS	MT		\$ -	\$ -
14	05/07/15	610183993	XEROX	YUKON-KUSKOKWIM	HELENA	MT		\$ -	\$ 267.60
15	05/07/15	290183848	XEROX	P DUB	HELENA	MT		\$ -	\$ -
16	05/07/15	460183553	XEROX	ST PETERS HOSP	HELENA	MT		\$ -	\$ -
17	05/08/15	301117	TRNS MGMT	MHA	HELENA	MT		\$ -	\$ 94.00
18	05/08/15	CL 8728	STI	DAVIS BUSINESS	HELENA	MT		\$ -	\$ -
19	05/08/15	184662	MB	OLSON-shuttle	HELENA	MT	11	\$ 92.20	\$ -
20	05/08/15	175397	MB	GLEICH	BOULDER	MT	13	\$ 67.60	\$ -
								\$ 175.40	\$ 995.96

*estimated.***Payroll**

TOTAL	\$	702.82	Labor	\$	468.54
05/22/15	\$	702.82	Misc Exp		
06/05/15	\$	(0.00)	Advances	\$	-
			WIRE	\$	468.54

05/29/15