

MILLER, VERN 01602

06/08 - 12/15

C299

TRIP # 23

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/09/15	1384333	HOME EXP	TRACI ORTHMAN	GREAT FALLS	MT		\$ -	\$ 26.76
3	06/09/15	NMC2C1032	CEVA	LEE ROATH	GREAT FALLS	MT		\$ -	\$ 68.00
4	06/09/15	XG 5308	STI	SAVAGE MOTORSPORT	GREAT FALLS	MT		\$ -	\$ 351.76
5	06/09/15	40184267	XEROX	CENTENE CORP	GREAT FALLS	MT		\$ -	\$ 415.86
6	06/09/15	CL 8953	STI	DAVIS BUSINESS	GREAT FALLS	MT		\$ -	\$ -
7	06/10/15	240184492	XEROX	YELLOW ROADWAY	GREAT FALLS	MT		\$ -	\$ -
8	06/10/15	KP 76036470	AWC	HALVERSON	GREAT FALLS	MT	7	\$ 36.40	\$ -
8	06/10/15	KP 76036530	AWC	HALVERSON	GREAT FALLS	MT	6	\$ 31.20	\$ -
9	06/10/15	BY 0403	STI	ASURION	GREAT FALLS	MT		\$ -	\$ -
10	06/10/15	AT 3230	STI	SANDY HUGUS	EAST HELENA	MT		\$ -	\$ -
11	06/10/15	JC 6683	STI	KARL KRUGER	HELENA	MT		\$ -	\$ -
12	06/11/15	301657	RENEGADE	DEBBIE WESTLAKE	HELENA	MT		\$ -	\$ 49.60
13	06/11/15	1401386	HOME EXP	BECKY LAYNE	HELENA	MT		\$ -	\$ 60.00
14	06/11/15	1397721	HOME EXP	MCADSV	HELENA	MT		\$ -	\$ 60.00
15	06/11/15	1389838	HOME EXP	SHELLI CRAWFORD	HELENA	MT		\$ -	\$ 49.40
16	06/11/15	3022507	RENEGADE	DONNA SMITH	HELENA	MT		\$ -	\$ 49.60
17	06/11/15	217066	MB	GREBENC-SHUTTLE	HELENA	MT	13	\$ 102.60	\$ -
18	06/11/15	670183552	XEROX	ST PETERS HOSPITAL	HELENA	MT		\$ -	\$ -
19	06/12/15	730184449	XEROX	YELLOW	BUTTE	MT		\$ -	\$ -
								\$ 170.20	\$ 1,130.98

Payroll

07/03/15 \$ 780.71

Labor \$ 520.47

Misc Exp

Advances

\$ -

TOTAL \$ 520.47

06/26/15 WIRE \$ 482.77

06/29/15 WIRE \$ 37.70