

MILLER, VERN 01602

08/03 - 07/15

C299

TRIP # 31

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/04/15	BC 2725	STI	MERGENTHALER	BOZEMAN	MT		\$ -	\$ 543.92
2	08/04/15	XC 5607	STI	CENTER INSTITUTE	BOZEMAN	MT		\$ -	\$ -
3	08/04/15	AT 4295	STI	AMY ANDREWS	BOZEMAN	MT		\$ -	\$ -
4	08/05/15	KT 2551	STI	KAY FLADSTOL	BELGRADE	MT		\$ -	\$ -
5	08/04/15	305473	LODESO	JENNIFER COLE	BELGRADE	MT		\$ -	\$ 69.60
6	08/05/15	XC 5596	MT STI	SAEID DEGHANI	BUTTE	MT		\$ -	\$ -
7	08/05/15	1431625	HOME EXP	TIM DYER	BUTTE	MT		\$ -	\$ 60.00
8	08/05/15	1433779	HOME EXP	MARCI ANDERSEN	WINSTON	MT		\$ -	\$ 60.00
9	08/05/15	GR 1635	MT STI	FEDERAL RSV BANK	HELENA	MT		\$ -	\$ -
10	08/05/15	330185059	XEROX	A ZURMUEHLEN	HELENA	MT		\$ -	\$ 423.75
11	08/05/15	BY 1152	MT STI	KELLEY IMAGING	HELENA	MT		\$ -	\$ -
12	08/05/15	XC 5615	STI	MATTRESS FIRM	HELENA	MT		\$ -	\$ -
13	08/06/15	304011	MB	WHITEFORD	GREAT FALLS	MT	14	\$ 72.80	\$ -
14	08/06/15	GR 1741	STI	UNIV GREAT FALLS	GREAT FALLS	MT		\$ -	\$ -
15	08/06/15	970184652	XEROX	OFFICE DEPOT	GREAT FALLS	MT		\$ -	\$ -
16	08/07/15	CL 9366	STI	DAVIS BUSINESS	GREAT FALLS	MT		\$ -	\$ -
17	08/06/15	1430375	HOME EXP	JENNIFER CORREA	GREAT FALLS	MT		\$ -	\$ 60.00
18	08/06/15	AA 3605	STI	CORY GARNEAU	GREAT FALLS	MT		\$ -	\$ -
19	08/06/15	KP 77228610	AWC	DEZORT	GREAT FALLS	MT	12	\$ 62.40	\$ -
20	08/06/15	KP 77032470	AWC	NOLT	FAIRFIELD	MT	16	\$ 83.20	\$ -
21	08/07/15	AT 4236	STI	MICHELLE NIESET	BELT	MT		\$ -	\$ -
22	08/07/15	304472	MB	HUNSAKER	BELT	MT	31	\$ 161.20	\$ -
22	08/07/15	304473	MB	HUNSAKER	BELT	MT	8	\$ 41.60	\$ -
23	08/07/15	ML 2782	STI	GREGORY RAY	LEWISTOWN	MT		\$ -	\$ -
								\$ 421.20	\$ 1,217.27

Payroll

Labor 08/28/15 \$ 983.08

Misc Exp Labor \$ 655.39

Advances Misc Exp \$ -

WIRE 08/21/15 \$ 655.39