

MILLER, VERN 01602

08/10 - 14/15

C299

TRIP # 32

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/11/15	307515	MB	MARSH	GREAT FALLS	MT	8	\$ 41.60	\$ -
1	08/11/15	307516	MB	MARSH	GREAT FALLS	MT	10	\$ 52.00	\$ -
2	08/12/15	800185158	XEROX	OFFICE DEPOT	GREAT FALLS	MT		\$ -	\$ 482.69
3	08/12/15	790185158	XEROX	OFFICE DEPOT	GREAT FALLS	MT		\$ -	\$ -
4	08/11/15	1430813	HOME EXP	COMPLETE EYE	GREAT FALLS	MT		\$ -	\$ 60.00
5	08/11/15	650185180	XEROX	US AIRFORCE	GREAT FALLS	MT		\$ -	\$ -
6	08/11/15	1430675	HOME EXP	RICHARD ECKE	GREAT FALLS	MT		\$ -	\$ 24.00
7	08/12/15	1384721	HOME EXP	DENNY WARD	GREAT FALLS	MT		\$ -	\$ 60.00
8	08/12/15	1436180	HOME EXP	TIMOTHY WEBB	GREAT FALLS	MT		\$ -	\$ 24.00
9	08/12/15	1428059	HOME EXP	SUNNY MUHAR	GREAT FALLS	MT		\$ -	\$ 24.00
10	08/12/15	ES 2953	STI	SUPERIOR BUSINESS	GREAT FALLS	MT		\$ -	\$ 325.32
11	08/12/15	JJ 6237	STI	BETTER BODY	HELENA	MT		\$ -	\$ -
12	08/12/15	570185267	XEROX	BRUCE SWINNEY	HELENA	MT		\$ -	\$ -
13	08/13/15	1439787	HOME EXP	MARY GRAHAM	HELENA	MT		\$ -	\$ 60.00
14	08/13/15	BF 0455	STI	KMART	HELENA	MT		\$ -	\$ -
15	08/13/15	KP 77741700	AWC	SHAUN MOORE	MONTANA CITY	MT	1	\$ 5.20	\$ -
16	08/13/15	318025	MB	WEINSTOCK	BUTTE	MT	15	\$ 78.00	\$ -
17	08/13/15	XG 6183	STI	DANIEL MESSIER	BELGRADE			\$ -	\$ -
18	08/14/15	160185179	XEROX	MT STATE UNIVERSITY	BOZEMAN	MT		\$ -	\$ -
								\$ 176.80	\$ 1,060.02

Payroll

08/28/15 \$ 742.09

Labor \$ 494.73

Misc Exp

Advances

\$ -

09/04/15

WIRE

\$ 494.73