

MILLER, VERN 01602

09/21 - 25/15

C299

TRIP # 38

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/21/15	1426196	HOME EXP	BLANCHE FRENCH	HARLOWTON	MT		\$ -	\$ 60.00
2	09/21/15	306171	LODESO	MICHAEL MARQUART	DENTON	MT		\$ -	\$ 84.00
3	09/22/15	XC 6636	STI	CAMERON PARHAM	HAVRE	MT		\$ -	\$ 630.34
4	09/22/15	130185829	XEROX	LIVINGSTON INTL	SWEET GRASS	MT		\$ -	\$ 522.83
5	09/22/15	1456720	HOME EXP	NATHAN KORTAN	GREAT FALLS	MT		\$ -	\$ 32.00
6	09/22/15	1458012	HOME EXP	THERESA KELLER	GREAT FALLS	MT		\$ -	\$ 28.00
7	09/22/15	1463370	HOME EXP	KELLY SMITH	GREAT FALLS	MT		\$ -	\$ 24.00
8	09/23/15	790185507	XEROX	DEPT OF ADMIN	HELENA	MT		\$ -	\$ -
10	09/23/15	KP 78447090	AWC	HOME DEPOT	HELENA	MT	0	\$ -	\$ -
11	09/23/15	EL 9893	STI	HCSC	HELENA	MT		\$ -	\$ -
12	09/23/15	320185763	XEROX	TRAPPER CREEK JOB	DARBY	MT		\$ -	\$ -
13	09/23/15	KP 78322500	AWC	SIMMONS	HAMILTON	MT	8	\$ 41.60	\$ -
14	09/23/15	KP 78686150	AWC	CRIDDLE	HAMILTON	MT	1	\$ 5.20	\$ -
15	09/24/15	680185168	XEROX	NRD SEATTLE	MISSOULA	MT		\$ -	\$ -
16	09/24/15	XC 6646	STI	ADEEB HATTAR	CLINTON	MT		\$ -	\$ -
17	09/24/15	KP 77924660	AWC	LOWES	MISSOULA	MT	1	\$ 5.20	\$ -
17	09/24/15	KP 77944660	AWC	LOWES	MISSOULA	MT	13	\$ 67.60	\$ -
17	09/24/15	KP 77944680	AWC	LOWES	MISSOULA	MT	12	\$ 62.40	\$ -
17	09/24/15	KP 77944700	AWC	LOWES	MISSOULA	MT	13	\$ 67.60	\$ -
17	09/24/15	KP 77944730	AWC	LOWES	MISSOULA	MT	12	\$ 62.40	\$ -
18	09/24/15	KP 78199980	AWC	DIRECT SOURCE	MISSOULA	MT	16	\$ 83.20	\$ -
19	09/24/15	KP 78599070	AWC	LUND	MISSOULA	MT	1	\$ 5.20	\$ -
20	09/24/15	MT 0139	STI	NANCYY ESCHERICH	MISSOULA	MT		\$ -	\$ -
21	09/25/15	680185824	XEROX	WHITTIER ELEM	BUTTE	MT		\$ -	\$ -
22	09/25/15	590185169	XEROX	NRD SEATTLE	BUTTE	MT		\$ -	\$ -
23	09/25/15	XC 6649	STI	BARBARA LINDQUIST	BUTTE	MT		\$ -	\$ -
24	09/25/15	1467116	HOME EXP	DOUG CAMERON	BUTTE	MT		\$ -	\$ 49.40
25	09/25/15	BY 2812	STI	JC BILLION	BOZEMAN	MT		\$ -	\$ -
								\$ 400.40	\$ 1,430.57

Payroll

10/09/15 \$ 1,098.58

Labor \$ 732.39

Misc Exp

Advances

\$ -

10/16/15

WIRE

\$ 732.39