

MILLER, VERN 01602

12/28 - 31/15

C299

TRIP # 52

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/29/15	180187265	XEROX	XANTERRA PARKS	GARDINER	MT		\$ -	\$ 477.45
2	12/29/15	MT 1305	STI	JEANNE MCCORMICK	LIVINGSTON	MT		\$ -	\$ 415.50
3	12/29/15	YN 8922	STI	BRIDGET BECK	BOZEMAN	MT		\$ -	\$ -
4	12/29/15	XC 8016	STI	JOE MEJIA	BELGRADE	MT		\$ -	\$ -
5	12/29/15	AT 4880	STI	RICH BISHOP	BUTTE	MT		\$ -	\$ -
6	12/30/15	1705074	CDS	SANTOS	ANACONDA	MT	12	\$ 62.40	\$ -
7	12/30/15	XC 8017	STI	SHANE MIESKE	HELENA	MT		\$ -	\$ -
8	12/30/15	1708189	CDS	ECKHART	HELENA	MT	16	\$ 83.20	\$ -
9	12/30/15	350187306	XEROX	DEPT OF LABOR	HELENA	MT		\$ -	\$ -
10	12/31/15	HH 3948	STI	N BINGHAM-SHUTTLE	GREAT FALLS	MT		\$ -	\$ 80.00
11	12/31/15	SX 2939	STI	ASURION	GREAT FALLS	MT		\$ -	\$ -
12	12/31/15	1510355	HOME EXP	FRED DLULANEY	GREAT FALLS	MT		\$ -	\$ 24.00
13	12/31/15	1515582	HOME EXP	MICKEY MIESMER	GREAT FALLS	MT		\$ -	\$ 28.00
14	12/31/15	1526654	HOME EXP	ANGELA THOMPSON	BELT	MT		\$ -	\$ 24.00
14	12/31/15	YN 8928	STI	ANGELA THOMPSON	BELT	MT		\$ -	\$ -
15	12/31/15	KP 80248510	AWC	MILLER	MOORE	MT	32	\$ 166.40	\$ -
								\$ 312.00	\$ 1,048.95

Payroll

01/15/16 \$ 816.57

Labor \$ 544.38

Misc Exp

Advances \$ -

01/22/16

WIRE

\$ 544.38