

MILLER, VERN 01602

01/04 - 08/16

C299

TRIP # 1

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/05/16	XC 8206	STI	KATE WEISS LCPC	BOZEMAN	MT		\$ -	\$ 672.53
2	01/05/16	YN 8955	STI	ANNE GAGE	BOZEMAN	MT		\$ -	\$ -
3	01/05/16	XC 8192	STI	WILD MOUNTAIN RAN	BOZEMAN	MT		\$ -	\$ -
4	01/05/16	XC 8209	STI	DINA WARREN	BOZEMAN	MT		\$ -	\$ -
5	01/05/16	YN 8933	STI	PATTY BOYD	BOZEMAN	MT		\$ -	\$ -
6	01/05/16	311981	LODESO	ANGIE DELANEY	BOZEMAN	MT		\$ -	\$ 120.00
7	01/05/16	1529789	HOME EXP	TOM HINRICHS	BOZEMAN	MT		\$ -	\$ 30.30
8	01/05/16	312390	LODESO	JENNIFER POOLE	BELGRADE	MT		\$ -	\$ 60.00
9	01/06/16	HO 0083	STI	TOWNSEND ELECT	HELENA	MT		\$ -	\$ -
10	01/06/16	230187374	XEROX	FLO CRITTENTON	HELENA	MT		\$ -	\$ 413.61
11	01/06/16	600187364	XEROX	NORTHROP GRUMMAI	HELENA	MT		\$ -	\$ -
12	01/06/16	KP 80407010	AWC	CROWDER	HELENA	MT	19	\$ 98.80	\$ -
13	01/06/16	524779	MB	HOME DEPOT	HELENA	MT	0	\$ -	\$ -
14	01/06/16	340187306	XEROX	DEPT OF LABOR	HELENA	MT		\$ -	\$ -
15	01/07/16	1521064	HOME EXP	DORICA JOHNSON	GREAT FALLS	MT		\$ -	\$ 18.00
16	01/07/16	1523421	HOME EXP	S BRUGGERMAN	GREAT FALLS	MT		\$ -	\$ 24.00
17	01/07/16	1519298	HOME EXP	D MILLER-shuttle	GREAT FALLS	MT		\$ -	\$ 38.00
18	01/07/16	ES 6670	STI	DAVIS BUSINESS	GREAT FALLS	MT		\$ -	\$ -
19	01/07/16	ML 3201	STI	SUHR TRANSPORT	GREAT FALLS	MT		\$ -	\$ -
20	01/07/16	JC 7933	STI	NOHVCC	GREAT FALLS	MT		\$ -	\$ -
21	01/07/16	FM 1858	STI	ORLY MOGOLAS	GREAT FALLS	MT		\$ -	\$ -
22	01/08/16	1502831	HOME EXP	JAMES BENNER JR	HAVRE	MT		\$ -	\$ 24.00
23	01/08/16	LT 4347	STI	FT BELKNAP INDIAN	HARLEM	MT		\$ -	\$ -
24	01/08/16	312403	LODESO	TOM SPIKA	LEWISTOWN	MT		\$ -	\$ 50.00
25	01/08/16	KP 80248511	AWC	REUBEN MILLER	MOORE	MT	1	\$ 5.20	\$ -
26	01/08/16	TF 5331	STI	EPOCH WEST ORIGIN	BOZEMAN	MT		\$ -	\$ -
								\$ 104.00	\$ 1,450.44

Payroll

01/29/16 \$ 932.66

Labor \$ 621.78

Fuel Tmnt \$ 12.99

01/22/16

WIRE \$ 634.77