

MILLER, VERN 01602

01/11 - 15/16

C299

TRIP # 2

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/12/16	1533446	HOME EXP	LUKE WALLING	MALTA	MT		\$ -	\$ 24.00
2	01/12/16	KP 79438790	AWC	BREIPOHL	SACO	MT	18	\$ 93.60	\$ -
3	01/12/16	312663	SEKO	DALE LALUM	CHESTER	MT		\$ -	\$ 60.00
4	01/12/16	AM 9222	STI	MT SHIPPING	SWEETGRASS	MT		\$ -	\$ 466.33
5	01/12/16	QU 3687	STI	KTVH TV	BLACK EAGLE	MT		\$ -	\$ -
6	01/13/16	ME 6076	STI	GREAT FALLS CLINIC	GREAT FALLS	MT		\$ -	\$ -
7	01/13/16	FS 8069	STI	LIONS DEN LIQUOR	HELENA	MT		\$ -	\$ -
8	01/13/16	FM 1584	STI	DAL SMILIE	HELENA	MT		\$ -	\$ -
9	01/13/16	590187364	XEROX	NORTHROP GRUMMAI	HELENA	MT		\$ -	\$ 461.19
10	01/13/16	XC 8284	STI	SUNDI WEST	HELENA	MT		\$ -	\$ -
11	01/14/16	312876	SEKO	KARI HAGBOM	TOWNSEND	MT		\$ -	\$ 60.00
12	01/14/16	KP 80774630	AWC	LOWES	MISSOULA	MT	3	\$ 15.60	\$ -
12	01/14/16	KP 80901610	AWC	LOWES	MISSOULA	MT	1	\$ 5.20	\$ -
13	01/14/16	KP 80743860	AWC	DIRECT SOURCE	MISSOULA	MT	20	\$ 104.00	\$ -
14	01/14/16	501215	MB	GERHARD	STEVENSVILLE	MT	48	\$ 249.60	\$ -
15	01/15/16	220187374	XEROX	FLO CRITTENTON	HELENA	MT		\$ -	\$ -
								\$ 468.00	\$ 1,071.52

Payroll

01/29/16 \$ 923.71

Labor \$ 615.81

Misc Exp

Advances \$ -

02/05/16

WIRE \$ 615.81