

MILLER, VERN 01602

03/07 - 11/16

C299

TRIP # 10

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/08/16	IR 6558	STI	NO MT HOSPITAL	HAVRE	MT		\$ -	\$ 581.92
2	03/08/16	1564179	HOME EXP	JAMIE SMITH	CHOTEAU	MT		\$ -	\$ 30.00
3	03/08/16	BF 3790	STI	KMART	GREAT FALLS	MT		\$ -	\$ -
4	03/08/16	1559988	HOME EXP	EMILY SMITH	GREAT FALLS	MT		\$ -	\$ 30.00
5	03/09/16	1753385	CDS	C HUMPHREY	HELENA	MT	0	\$ -	\$ -
6	03/09/16	30188304	XEROX	BOEING HELENA	HELENA	MT		\$ -	\$ 309.96
7	03/09/16	KP 82077890	AWC	HOME DEPOT	HELENA	MT	2	\$ 10.40	\$ -
8	03/09/16	591816	MB	MOORE	HELENA	MT	14	\$ 72.80	\$ -
9	03/09/16	595793	MB	VANZEN	HELENA	MT	14	\$ 72.80	\$ -
10	03/09/16	340188194	XEROX	ST MARYS CATHOLIC	HELENA	MT		\$ -	\$ -
11	03/09/16	950188184	XEROX	DPHHS	HELENA	MT		\$ -	\$ -
13	03/09/16	MK 5001	STI	IND AUTOMATIVE	THREE FORKS	MT		\$ -	\$ -
14	03/10/16	KP 81881200	AWC	CASH	ANACONDA	MT	12	\$ 62.40	\$ -
15	03/10/16	AM 9332	STI	AUSTIN PURDY	BUTTE	MT		\$ -	\$ -
16	03/10/16	1564506	HOME EXP	VIOLET SMAIL	BUTTE	MT		\$ -	\$ 86.00
17	03/10/16	ER 2373	STI	TERY HURSH	DILLON	MT		\$ -	\$ -
18	03/10/16	1758420	CDS	PAGE	DILLON	MT	30	\$ 156.00	\$ -
19	03/11/16	SK 4115	STI	COSTCO WHSE	BOZEMAN	MT		\$ -	\$ -
20	03/11/16	TF 6260	STI	CONSIGNMENT	GALLATIN GATE	MT		\$ -	\$ -
22	03/11/16	AP 3329	STI	NA AUCTION	BOZEMAN	MT		\$ -	\$ -
23	03/11/16	CM 0633	STI	ORACLE	BOZEMAN	MT		\$ -	\$ -
24	03/11/16	SX 4775	STI	DAVIS BUSINESS	BOZEMAN	MT		\$ -	\$ -
								\$ 374.40	\$ 1,037.88

Payroll**03/25/16 \$ 847.37**

Labor	\$	564.91
HYDROLIC FLUID	\$	13.60
Advances	\$	-
04/01/16 WIRE	\$	578.51