

MILLER, VERN 01602

03/21 - 25/16

C299

TRIP # 12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/22/16	315471	LODESO	CORKY HEDRICK	REEDPOINT	MT		\$ -	\$ 100.00
2	03/22/16	YY 3974	STI	PIONEER NURSING	BIG TIMBER	MT		\$ -	\$ 309.80
3	03/22/16	315462	LODESO	MIHAIL KENNEDY	BIG TIMBER	MT		\$ -	\$ 80.00
4	03/22/16	1570175	HOME EXP	BARBARA NORRIS	LIVINGSTON	MT		\$ -	\$ 46.51
5	03/22/16	IR 3032	STI	MICAELA WHALEN	BOZEMAN	MT		\$ -	\$ -
6	03/22/16	1576174	HOME EXP	DAVID LUSTIG	MANHATTAN	MT		\$ -	\$ 28.00
7	03/23/16	KP 8262523	AWC	LOWES	HELENA	MT	1	\$ 5.20	\$ -
8	03/23/16	KP 8261724	AWC	HOFFMAN	HELENA	MT	1	\$ 5.20	\$ -
9	03/23/16	KP 8206367	AWC	JACK	HELENA	MT	21	\$ 109.20	\$ -
10	03/23/16	KP 8247347	AWC	MURY	GREAT FALLS	MT	0	\$ -	\$ -
11	03/23/16	KP 8233990	AWC	WINDSOR	GREAT FALLS	MT	12	\$ 62.40	\$ -
11	03/23/16	KP 8234004	AWC	WINDSOR	GREAT FALLS	MT	12	\$ 62.40	\$ -
11	03/23/16	KP 8234193	AWC	WINDSOR	GREAT FALLS	MT	1	\$ 5.20	\$ -
12	03/24/16	NC 8361	STI	PEAK HEALTH	GREAT FALLS	MT		\$ -	\$ -
13	03/24/16	1577811	HOME EXP	DEE ROWIN	HAVRE	MT		\$ -	\$ 68.00
14	03/24/16	KP 2283400	AWC	WINDSOR	HAVRE	MT	14	\$ 72.80	\$ -
15	03/24/16	619927	MB	KEATS	CHOTEAU	MT	8	\$ 41.60	\$ -
15	03/24/16	619928	MB	KEATS	CHOTEAU	MT	9	\$ 46.80	\$ -
16	03/25/16	KP 8220683	AWC	CATRON	GREAT FALLS	MT	12	\$ 62.40	\$ -
17	03/25/16	1571717	HOME EXP	MATT CAREY	GREAT FALLS	MT		\$ -	\$ 24.00
								\$ 473.20	\$ 656.31

Payroll

04/08/16 \$ 677.70

Labor \$ 451.80

Misc Exp

Advances \$ -

04/15/16

WIRE \$ 451.80