

MILLER, VERN 01602

04/11 - 15/16

C299

TRIP # 15

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/12/16	1587071	HOME EXP	TIM MAUWS	JUDITH GAP	MT		\$ -	\$ 44.55
2	04/12/16	IR 3321	STI	K CHRISTENSEN	FT BENTON	MT		\$ -	\$ 491.70
3	04/12/16	KP 81527500	AWC	GIERKE	HAVRE	MT	14	\$ 72.80	\$ -
4	04/12/16	1579022	HOME EXP	WENDY CAMERON	GREAT FALLS	MT		\$ -	\$ 24.00
5	04/13/16	ML 3394	STI	SUHR TRANSPORT	GREAT FALLS	MT		\$ -	\$ -
6	04/13/16	1584139	HOME EXP	SAMS CLUB	GREAT FALLS	MT		\$ -	\$ 129.20
7	04/13/16	1772786	CDS	MCNAMEE	HELENA	MT	14	\$ 72.80	\$ -
8	04/13/16	659251	MB	PROBUILD DIANA	HELENA	MT	8	\$ 41.60	\$ -
9	04/13/16	TF 6546	STI	MT SURGERY CENTER	HELENA	MT		\$ -	\$ -
10	04/14/16	610188663	XEROX	INT'L UNION	HELENA	MT		\$ -	\$ 422.16
11	04/14/16	350188639	XEROX	ST PETER	HELENA	MT		\$ -	\$ -
12	04/14/16	10188979	XEROX	VA MEDICAL	FT HARRISON	MT		\$ -	\$ -
13	04/13/16	BO403157	TMS/XEROX	BOEING	HELENA	MT		\$ -	\$ 68.00
14	04/14/16	IR 3357	STI	BROADWATER HEALTH	TOWNSEND	MT		\$ -	\$ -
15	04/14/16	1579699	HOME EXP	MELINDA DAVIS	BELGRADE	MT		\$ -	\$ 24.00
15	04/14/16	1581147	HOME EXP	MELINDA DAVIS	BELGRADE	MT		\$ -	\$ 60.00
16	04/15/16	SX 5872	STI	J H OFFICE	BOZEMAN	MT		\$ -	\$ -
17	04/14/16	SX 5359	STI	360 OFFICE	BOZEMAN	MT		\$ -	\$ -
18	04/15/16	IR 3345	STI	STEVE BONE	BOZEMAN	MT		\$ -	\$ -
19	04/14/16	IR 3355	STI	JAKE MANSON	BOZEMAN	MT		\$ -	\$ -
20	04/14/16	IR 3346	STI	STEVE SUMMERHILL	BOZEMAN	MT		\$ -	\$ -
21	04/15/16	IR 3354	STI	KRISTA SENEKER	BOZEMAN	MT		\$ -	\$ -
22	04/15/16	BE 1532,33	STI	MATT PAINE	BOZEMAN	MT		\$ -	\$ -
23	04/15/16	IR 3335	STI	SHAYLEE TAYLOR	LIVINGSTON	MT		\$ -	\$ -
								\$ 187.20	\$ 1,263.61

Payroll

05/06/16 \$ 870.48

Labor \$ 580.32

Misc Exp

04/29/16

WIRE

\$ 580.32