

MILLER, VERN 01602

04/18 - 22/16

C299

TRIP # 16

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/18/16	HJ 4986	STI	HEAD START	BOZEMAN	MT		\$ -	\$ 671.04
2	04/18/16	HJ 4986	STI	HEAD START	BELGRADE	MT		\$ -	\$ -
3	04/18/16	IR 3546	STI	SARAH SUSEK	BELGRADE	MT		\$ -	\$ -
4	04/19/16	360188840	XEROX	STAPLES	BOZEMAN	MT		\$ -	\$ -
5	04/19/16	BE 1550	STI	NICHOLAS HOWARD	BOZEMAN	MT		\$ -	\$ -
6	04/19/16	BE 1093, 94	STI	CHELSIE BOSSHART	BOZEMAN	MT		\$ -	\$ -
6	04/19/16	BE 1556	STI	CHELSIE BOSSHART	BOZEMAN	MT		\$ -	\$ -
7	04/19/16	TF 6682	STI	LITTLE BEAR-attempt	BOZEMAN	MT		\$ -	\$ -
8	04/19/16	IR 3544	STI	JEANETTE STALEY	BOZEMAN	MT		\$ -	\$ -
9	04/19/16	IR 3504	STI	BOJANA SUSAK	BOZEMAN	MT		\$ -	\$ -
10	04/19/16	QC 9656	STI	STEVE BONE	BOZEMAN	MT		\$ -	\$ -
11	04/18/16	960188756	XEROX	NORTHWEST ENERGY	BUTTE	MT		\$ -	\$ 541.24
12	04/20/16	KP 82863730	AWC	LEWIS	BOULDER	MT	12	\$ 62.40	\$ -
13	04/20/16	316769	RENEGADE	SHERRY SIDES-Shuttle	MT CITY	MT		\$ -	\$ 75.60
14	04/20/16	316993	RENEGADE	FRANK MASSMAN	HELENA	MT		\$ -	\$ 49.60
15	04/20/16	BD 3442	STI	AMBROSE INTERIORS	HELENA	MT		\$ -	\$ -
16	04/20/16	IR 3475	STI	BETH CAVENER	HELENA	MT		\$ -	\$ -
17	04/20/16	KP 83021880	AWC	HOME DEPOT	HELENA	MT	1	\$ 5.20	\$ -
18	04/20/16	KP 83226690	AWC	AVERY	HELENA	MT	1	\$ 5.20	\$ -
19	04/21/16	IR 3640	STI	JENNIFER SHIPP	HAVRE	MT		\$ -	\$ -
20	04/21/16	1593718	HOME EXP	SHAYLEE LEWIS	HAVRE	MT		\$ -	\$ 60.00
21	04/21/16	1587695	HOME EXP	RICH SMITH	HAVRE	MT		\$ -	\$ 60.00
22	04/21/16	KP 83068550	AWC	HOME DEPOT	GREAT FALLS	MT	1	\$ 5.20	\$ -
23	04/21/16	570188798	XEROX	DA DAVISON	GREAT FALLS	MT		\$ -	\$ -
24	04/21/16	TM 1224	STI	DAVITA	GREAT FALLS	MT		\$ -	\$ -
25	04/22/16	1585059	HOME EXP	ELOISE DAVIES	STANFORD	MT		\$ -	\$ 24.00
26	04/22/16	690189035	XEROX	VA MEDICAL CTR	LEWISTOWN	MT		\$ -	\$ -
27	04/22/16	1585207	HOME EXP	AMBER HORNTVEDT	LEWISTOWN	MT		\$ -	\$ 24.00
								\$ 78.00	\$ 1,505.48

Payroll

05/06/16 \$ 950.09

Labor \$ 633.39

Fuel \$ 7.00

Advances \$ -

05/13/16

WIRE \$ 640.39