

MILLER, VERN 01602

04/25 - 29/16

C299

TRIP # 17

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/26/16	GG 3009	STI	LYNNELLE MELLINGER	LIVINGSTON	MT		\$ -	\$ 488.52
2	04/26/16	683533	MB	WHEELER	LIVINGSTON	MT	10	\$ 52.00	\$ -
3	04/26/16	FM 4876	STI	SELAH BARNEY	BOZEMAN	MT		\$ -	\$ -
4	04/26/16	IR 3629	STI	BRITTNEY MURPHY	BOZEMAN	MT		\$ -	\$ -
5	04/26/16	IR3 623	STI	FRAN ZELENITZ	BOZEMAN	MT		\$ -	\$ -
6	04/26/16	1593747	HOME EXP	JESSIE GUILMETTE	BOZEMAN	MT		\$ -	\$ 24.00
7	04/26/16	1595482	HOME EXP	DON ALDERSON	BOZEMAN	MT		\$ -	\$ 48.71
8	04/27/16	1788545	CDS	HEADLEY	BOZEMAN	MT	23	\$ 119.60	\$ -
8	04/27/16	1788546	CDS	HEADLEY	BOZEMAN	MT	2	\$ 10.40	\$ -
9	04/27/16	759613	LODESO	MATT REID	BELGRADE	MT		\$ -	\$ 58.00
10	04/27/16	KP 83036540	AWC	REY	GALLATIN GATEWAY	MT	14	\$ 72.80	\$ -
11	04/27/16	1575694	HOME EXP	ANDREW LAW	BIG SKY	MT		\$ -	\$ 60.00
12	04/27/16	758385	LODESO	ELLEN BANCROFT	BIG SKY	MT		\$ -	\$ 80.00
13	04/28/16	1773704	CDS	PATTERSON	HELENA	MT	11	\$ 57.20	\$ -
14	04/28/16	1592765	HOME EXP	SUZANNE VON ESCHEN	HELENA	MT		\$ -	\$ 48.71
15	04/28/16	KP 83222349	AWC	AVERY	HELENA	MT	3	\$ 15.60	\$ -
16	04/28/16	180188866	XEROX	CENTENE CORP	GREAT FALLS	MT		\$ -	\$ 462.25
17	04/28/16	KP 83056720	AWC	WINDSOR	FAIRFIELD	MT	17	\$ 88.40	\$ -
18	04/28/16	1595561	HOME EXP	LUCILLE GULLICKSON	POWER	MT		\$ -	\$ 76.00
19	04/28/16	BE1618	STI	KURT PILGERAM	DUTTON	MT		\$ -	\$ -
20	04/29/16	JC 8532	STI	AT THE BORDER	SWEET GRASS	MT		\$ -	\$ -
21	04/29/16	820188730	XEROX	COT LIVINGSTON	SWEET GRASS	MT		\$ -	\$ -
22	04/29/16	1598889	HOME EXP	ROCKING C	WHITE SULPHUR SPGS	MT		\$ -	\$ 60.00
23	04/29/16	HJ 5018	STI	ALBERTSON	LEWISTOWN	MT		\$ -	\$ -
								\$ 416.00	\$ 1,406.19

Payroll

05/20/16 \$ 1,093.32

Labor \$ 728.88

Misc Exp

Advances \$ -

05/13/16

WIRE

\$ 728.88