

MILLER, VERN 01602

05/02 - 06/16

C299

TRIP # 18

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/03/16	317531	LODESO	JUSTIN ULLMAN	BIG TIMBER	MT		\$ -	\$ 110.00
2	05/03/16	1596902	HOME EXP	S GRAYLESS	BIG TIMBER	MT		\$ -	\$ 48.71
3	05/03/16	317533	LODESO	MARY HAUG	LIVINGSTON	MT		\$ -	\$ 110.00
4	05/03/16	1600655	HOME EXP	CHRIS ANDES	WHITE SULPHUR	MT		\$ -	\$ 48.71
5	05/04/16	KP 82325650	AWC	HOME DEPOT	GREAT FALLS	MT	1	\$ 5.20	\$ -
6	05/04/16	687152	MB	MCNEES	GREAT FALLS	MT	14	\$ 72.80	\$ -
7	05/04/16	688036	MB	COULTER	GREAT FALLS	MT	5	\$ 26.00	\$ -
8	05/04/16	1597023	HOME EXP	KRISTI GOLIK	GREAT FALLS	MT		\$ -	\$ 66.40
9	05/04/16	CM 7422	STI	SUPERIOR BUSINESS	GREAT FALLS	MT		\$ -	\$ 439.23
10	05/04/16	AM 9779	STI	P CHRISTOPOULOS	GREAT FALLS	MT		\$ -	\$ -
11	05/04/16	LC 6445	STI	HELENA COLLEGE	HELENA	MT		\$ -	\$ -
12	05/04/16	IR 3739	STI	SANDY WATERS	TOWNSEND	MT		\$ -	\$ -
13	05/05/16	8821451	CDS	HOME DEPOT	HELENA		3	\$ 15.60	\$ -
13	05/05/16	KP 83242200	AWC	HOME DEPOT	HELENA	MT	1	\$ 5.20	\$ -
14	05/05/16	687530	MB	PROBUILD	HELENA	MT	3	\$ 15.60	\$ -
15	05/05/16	1591437	HOME EXP	TORI RIES	HELENA	MT		\$ -	\$ 60.00
16	05/05/16	KP 82680570	AWC	SELLERS	BELGRADE	MT	14	\$ 72.80	\$ -
17	05/05/16	IR 3745	STI	CHISTINE BELL	BELGRADE	MT		\$ -	\$ -
18	05/06/16	HT 4202	STI	STOCKMAN BANK	BELGRADE	MT		\$ -	\$ -
19	05/06/16	ET 5177	STI	BACTERIN	BELGRADE	MT		\$ -	\$ -
20	05/06/16	SX 5833	STI	FOUNDANT TECHN	BOZEMAN	MT		\$ -	\$ -
21	05/06/16	BE 1761	STI	LORIE PATOW	BOZEMAN	MT		\$ -	\$ -
22	05/06/16	IR 3612	STI	SVEN BONE	BOZEMAN	MT		\$ -	\$ -
23	05/06/16	BE 1757	STI	TK DESIGN	BOZEMAN	MT		\$ -	\$ -
24	05/06/16	TF 6792	STI	EPOCH WEST	BOZEMAN	MT		\$ -	\$ -
25	05/06/16	317575	LODESO	ED UGOROWSKI	BOZEMAN	MT		\$ -	\$ 110.00
26	05/06/16	317576	LODESO	W M HEINRICH	BOZEMAN	MT		\$ -	\$ 70.00
								\$ 213.20	\$ 1,063.05

Payroll

05/20/16 \$ 765.75

Labor \$ 510.50

Misc Exp

Advances

\$ -

05/27/16

WIRE

\$ 510.50