

MILLER, VERN 01602

07/05 - 08/16

C299

TRIP # 27

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/05/16	960189978	XEROX	ACCENT PRINT SHOP	BILLINGS	MT		\$ -	\$ 744.71
2	07/06/16	KP 84767300	AWC	HALL	SIMMS	MT	15	\$ 78.00	\$ -
3	07/06/16	KP 84624880	AWC	SO GEORGIA	GREAT FALLS	MT	15	\$ 78.00	\$ -
4	07/06/16	SX 6999	STI	CHRIST COMMUNITY	GREAT FALLS	MT		\$ -	\$ 318.66
5	07/06/16	ES 7303	STI	DAVIS BUSINESS	GREAT FALLS	MT		\$ -	\$ -
6	07/07/16	785337	MB	WILLIAMS	HELENA	MT	15	\$ 78.00	\$ -
7	07/07/16	815773	MB	HOME DEPOT	HELENA	MT	3	\$ 15.60	\$ -
8	07/07/16	IJ 5611	STI	SARAH SULLIVAN	HELENA	MT		\$ -	\$ -
9	07/07/16	783015	MB	MACKAY	HELENA	MT	16	\$ 83.20	\$ -
10	07/07/16	JA 3598	STI	MT EYE CARE	HELENA	MT		\$ -	\$ -
11	07/08/16	30189566	XEROX	ST PETERS HOSPITAL	HELENA	MT		\$ -	\$ -
12	07/08/16	1623268	HOME EXP	GAYLE WATSON	TOWNSEND	MT		\$ -	\$ 66.00
13	07/08/16	FM 5772, 79	STI	AMA MOVERQUEST	BILLINGS	MT		\$ -	\$ -
								\$ 332.80	\$ 1,129.37

Payroll

07/29/16 \$ 877.30

Labor \$ 584.87

Misc Exp

Advances \$ -

07/22/16 WIRE \$ 584.87