

MILLER, VERN 01602

07/18 - 22/16

C299

TRIP # 29

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/18/16	CH 2849	STI	STATE OF MT ODOT	HELENA	MT		\$ -	\$ 399.40
1	07/18/16	JS 1480	STI	STATE OF MT ODOT	HELENA	MT		\$ -	\$ -
2	07/18/16	1643929	HOME EXP	ERIC DAHLGREN	HELENA			\$ -	\$ 24.00
3	07/18/16	150189669	XEROX	STAPLES	HELENA	MT		\$ -	\$ 707.93
4	07/19/16	319946	LODESO	KATE MCKAMEY	ULM	MT		\$ -	\$ 70.00
6	07/19/16	KP 85014840	AWC	HOME DEPOT	GREAT FALLS	MT	1	\$ 5.20	\$ -
6	07/19/16	284013	MB	NEIGHBOR WORKS	GREAT FALLS	MT	16	\$ 83.20	\$ -
6	07/19/16	284014	MB	NEIGHBOR WORKS	GREAT FALLS	MT	16	\$ 83.20	\$ -
6	07/19/16	284015	MB	NEIGHBOR WORKS	GREAT FALLS	MT	16	\$ 83.20	\$ -
6	07/19/16	284016	MB	NEIGHBOR WORKS	GREAT FALLS	MT	15	\$ 78.00	\$ -
6	07/19/16	291346	MB	NEIGHBOR WORKS	GREAT FALLS	MT	1	\$ 5.20	\$ -
8	07/19/16	JH 1506	STI	CENTENE CORP	GREAT FALLS	MT		\$ -	\$ -
8	07/19/16	189564	XEROX	ST PETERS HOSP	HELENA	MT		\$ -	\$ -
9	07/20/16	1639085	HOME EXP	C RAY JOHNSON	ANACONDA	MT		\$ -	\$ 19.20
10	07/20/16	189565	XEROX	ST PETERS HOSP	HELENA	MT		\$ -	\$ -
11	07/21/16	1637626	HOME EXP	B CONSTRUCTION	BUTTE	MT		\$ -	\$ 168.29
12	07/21/16	ES 7341	STI	DAVIS BUSINESS	BOZEMAN	MT		\$ -	\$ -
13	07/21/16	XU 2449	STI	GALLATIN INS	BELGRADE	MT		\$ -	\$ -
14	07/21/16	KP 84980310	AWC	HERZOG IDA	WHITE SULPHUR	MT	1	\$ 5.20	\$ -
								\$ 343.20	\$ 1,388.81

Payroll

08/12/16 \$ 1,039.21

Labor \$ 692.80

Misc Exp

Advances

\$ -

08/05/16

WIRE

\$ 692.80