

MILLER, VERN 01602

08/22 - 26/16

C299

TRIP # 34

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/23/16	1672844	HOME EXP	RLB FURNISHING	LEWISTOWN	MT		\$ -	\$ 80.00
2	08/23/16	KP 85692060	AWC	PARSONS	LEWISTOWN	MT	40	\$ 208.00	\$ -
3	08/23/16	1666195	HOME EXP	A THOMPSON	BELT	MT		\$ -	\$ 38.00
4	08/23/16	858027	MB	FERGUSON	GREAT FALLS	MT	14	\$ 72.80	\$ -
5	08/23/16	AC 2396	STI	JOSH JOCHIM	GREAT FALLS	MT		\$ -	\$ 350.66
6	08/24/16	AM 4950,51	STI	DISCOVER MOVING	GREAT FALLS	MT		\$ -	\$ -
7	08/24/16	872088	MB	WOLOSUK-shuttle	SWEETGRASS	MT	17	\$ 123.40	\$ -
8	08/24/16	KP 85945610	AWC	MURRAY GRAHAM	SWEETGRASS	MT	4	\$ 20.80	\$ -
9	08/24/16	1670158	HOME EXP	SUE HEAVIRLAND	CHOTEAU	MT		\$ -	\$ 60.00
10	08/24/16	335349	MB	NEIGHBOR WORKS	GREAT FALLS	MT	12	\$ 62.40	\$ -
10	08/24/16	354605	MB	NEIGHBOR WORKS	GREAT FALLS	MT	18	\$ 93.60	\$ -
10	08/24/16	354606	MB	NEIGHBOR WORKS	GREAT FALLS	MT	18	\$ 93.60	\$ -
10	08/24/16	354907	MB	NEIGHBOR WORKS	GREAT FALLS	MT	16	\$ 83.20	\$ -
11	08/24/16	IJ 5967	STI	JASON BALIUS	CASCADE	MT		\$ -	\$ -
12	08/24/16	1664277	HOME EXP	PATRICIA HAMMICK	CASCADE	MT		\$ -	\$ 60.00
13	08/24/16	1858478	CDS	COYLE	MARYSVILLE	MT	13	\$ 67.60	\$ -
14	08/25/16	190281	XEROX	ALLEGRA MARKET	HELENA	MT		\$ -	\$ 476.80
15	08/25/16	KP 85929590	AWC	LOWES	HELENA	MT	1	\$ 5.20	\$ -
16	08/25/16	858028	MB	HOME DEPOT	HELENA	MT	3	\$ 15.60	\$ -
17	08/25/16	ES 7470	STI	DAVIS BUSINESS	HELENA	MT		\$ -	\$ -
18	08/25/16	SH 8449	STI	ST PETERS HOSP	HELENA	MT		\$ -	\$ -
19	08/25/16	KP 85718910	AWC	HOME DEPOT	HELENA	MT	2	\$ 10.40	\$ -
20	08/26/16	30190619	XEROX	MSU	BOZEMAN	MT		\$ -	\$ -
								\$ 856.60	\$ 1,065.46

Payroll

09/09/16 \$ 1,153.24

Labor \$ 768.82

Misc Exp

Advances \$ -

09/16/16

WIRE \$ 768.82