

MILLER, VERN 01602

03/24 - 28/14

C29900

TRIP # 13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/25/14	KP 67373510	AWC	HOME DEPOT	HELENA	MT	1	\$ 5.20	\$ -
2	03/25/14	AW 0033	STI	DONEY CROWLEY	HELENA	MT		\$ -	\$ 468.84
3	03/25/14	177709	XEROX	FARCOUNTRY PRESS	HELENA	MT		\$ -	\$ 577.52
4	03/25/14	KP 67203730	AWC	CANNON	HELENA	MT	17	\$ 88.40	\$ -
5	03/25/14	610720	MB	BMC SELECT	HELENA	MT	1	\$ 5.20	\$ -
6	03/25/14	1165762	HOME EXP	CLARK CHRISTOPHER	HELENA	MT		\$ -	\$ 19.20
7	03/26/14	QJ 3108	STI	SHIPPING OUTLET	SWEETGRASS	MT		\$ -	\$ -
8	03/26/14	QJ 3109	STI	SHIPPING OUTLET	SWEETGRASS	MT		\$ -	\$ -
8	03/26/14	QJ 3110	STI	SHIPPING OUTLET	SWEETGRASS	MT		\$ -	\$ -
8	03/26/14	QJ 3167	STI	SHIPPING OUTLET	SWEETGRASS	MT		\$ -	\$ -
9	03/27/14	601445	MB	KRALICH	RUDYARD	MT	8	\$ 41.60	\$ -
9	03/27/14	607457	MB	KRALICH	RUDYARD	MT	2	\$ 10.40	\$ -
10	03/27/14	870177479	XEROX	BURNS SOLEM	CHINOOK	MT		\$ -	\$ -
11	03/27/14	KP 67140130	AWC	SNIDER	HARLEM	MT	21	\$ 109.20	\$ -
12	03/28/14	590177605	XEROX	MT DEPT OF CORR	LEWISTOWN	MT		\$ -	\$ -
								\$ 260.00	\$ 1,065.56

Payroll**04/11/14 \$ 795.34****\$ 795.34****04/18/14****Labor \$ 530.23****Misc Exp****Advances****WIRE****\$ -****\$ 530.23**