

MILLER, VERN 01602

04/07 - 11/14

C29900

TRIP # 15

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/08/14	KP 67560670	AWC	HOME DEPOT	HELENA	MT	2	\$ 10.40	\$ -
2	04/08/14	AH 3162	STI	NORTHROP GRUMMAN	HELENA	MT		\$ -	\$ 487.46
3	04/08/14	50597	???	JARED SULLIVAN	HELENA	MT		\$ -	\$ -
4	04/08/14	720177986	XEROX	MT NATL GUARD	FT HARRISON	MT		\$ -	\$ 464.13
5	04/08/14	AW 0176	STI	PLUHAR	HELENA	MT		\$ -	\$ -
6	04/08/14	AW 0170	STI	SCHUMA	HELENA	MT		\$ -	\$ -
7	04/08/14	1169662	HOME EXP	GLEICH	EAST HELENA	MT		\$ -	\$ 19.20
8	04/08/14	KP 66753200	AWC	DIETZEN	HELENA	MT	20	\$ 104.00	\$ -
9	04/09/14	270177903	XEROX	MT STATE UNIV	GREAT FALLS	MT		\$ -	\$ -
10	04/09/14	910178127	XEROX	DAVIS HATLEY	GREAT FALLS	MT		\$ -	\$ -
11	04/09/14	KP 67618490	AWC	MCDONALD	GREAT FALLS	MT	23	\$ 119.60	\$ -
12	04/09/14	AR 0035	STI	OLD WEST LUMBER	CHOTEAU	MT		\$ -	\$ -
13	04/10/14	IG 5726	STI	BORDER STORAGE	SWEETGRASS	MT		\$ -	\$ -
14	04/10/14	AR 0036	STI	MT SHIPPING	SWEETGRASS	MT		\$ -	\$ -
15	04/10/14	KP 67581900	AWC	VUKASIN	HAVRE	MT	6	\$ 31.20	\$ -
15	04/10/14	KP 67581920	AWC	VUKASIN	HAVRE	MT	4	\$ 20.80	\$ -
16	04/10/14	KP 67140131	AWC	SNIDER	HARLEM	MT	2	\$ 10.40	\$ -
17	04/10/14	1170217	HOME EXP	MINER	HILGER	MT		\$ -	\$ 36.00
								\$ 296.40	\$ 1,006.79

Payroll

\$ 781.91
 04/25/14 \$ 762.66
 05/09/14 \$ 19.25

Labor \$ 521.28
 Misc Exp
 Advances \$ -
 TOTAL \$ 521.28
 05/02/14 WIRE \$ 508.44
 05/02/14 WIRE \$ 12.84