

MILLER, VERN 01602

05/05 - 09/14

C29900

TRIP # 19

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/06/14	AW 0711	STI	HOBSON PUBLIC LIBRAR'	HOBSON	MT		\$ -	\$ 531.82
2	05/06/14	KP 6787710	AWC	KALUZA	GREAT FALLS	MT	1	\$ 5.20	\$ -
3	05/06/14	679166	MB	HOME DEPOT	GREAT FALLS	MT	0	\$ -	\$ -
4	05/06/14	900177594	XEROX	PRUDENTIAL INS	GREAT FALLS	MT		\$ -	\$ 268.13
5	05/06/14	SM 8065	STI	AT THE BORDER	SWEETGRASS	MT		\$ -	\$ -
5	05/06/14	WY 2005	STI	AT THE BORDER	SWEETGRASS	MT		\$ -	\$ -
6	05/07/14	657308	MB	MOSEMAN	HELENA	MT	21	\$ 109.20	\$ -
7	05/07/14	675676	MB	BIEBER	EAST HELENA	MT	20	\$ 104.00	\$ -
8	05/07/14	1183502	HOME EXP	DEOLA	HELENA	MT		\$ -	\$ 40.21
9	05/07/14	KP 67798150	AWC	STEWART	BUTTE	MT	22	\$ 114.40	\$ -
10	05/08/14	634360	MB	HANNINEN	BUTTE	MT	17	\$ 88.40	\$ -
11	05/08/14	190178190	XEROX	TOWN PUMP	BUTTE	MT		\$ -	\$ -
11	05/08/14	880178317	XEROX	TOWN PUMP	BUTTE	MT		\$ -	\$ -
12	05/08/14	KP 68421740	AWC	LARSON	JEFFERSON CITY	MT	1	\$ 5.20	\$ -
12	05/08/14	KP 68421910	AWC	LARSON	JEFFERSON CITY	MT	1	\$ 5.20	\$ -
13	05/08/14	1183313	HOME EXP	RICHARDS	BELGRADE	MT		\$ -	\$ 19.20
14	05/09/14	KP 68088470	AWC	LOWES	BOZEMAN	MT	3	\$ 15.60	\$ -
14	05/09/14	KP 68147300	AWC	LOWES	BOZEMAN	MT	4	\$ 20.80	\$ -
15	05/09/14	1180253	HOME EXP	HELLER	BOZEMAN	MT		\$ -	\$ 60.00
15	05/09/14	1187644	HOME EXP	HELLER	BOZEMAN	MT		\$ -	\$ 60.00
16	05/09/14	AW 0720	STI	GILLAM	BOZEMAN	MT		\$ -	\$ -
16	05/09/14	AW 0727	STI	GILLAM	BOZEMAN	MT		\$ -	\$ -
17	05/09/14	MT 7264	STI	KENYON NOBLE	BOZEMAN	MT		\$ -	\$ -
18	05/09/14	DL 9479	STI	TERRELLS OFFICE	BOZEMAN	MT		\$ -	\$ -
18	05/09/14	OB 8422	STI	TERRELLS OFFICE	BOZEMAN	MT		\$ -	\$ -
19	05/09/14	1184610	HOME EXP	TEMPEL	LIVINGSTON	MT		\$ -	\$ 40.21
								\$ 468.00	\$ 1,019.57

Payroll

05/23/14 \$ 892.54

Labor \$ 595.03

Misc Exp \$ 10.00

Advances \$ -

05/30/14 WIRE \$ 605.03