

MILLER, VERN 01602

05/12 - 18/14

C29900

TRIP # 20

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/12/14	EA 3084	STI	MTN VIEW MEDICAL	WHITE SULPHUR	MT		\$ -	\$ 1,046.61
2	05/12/14	1172020	HOME EXP	AUGUST GERYK	GREAT FALLS	MT		\$ -	\$ 24.00
3	05/12/14	KP 68177890	AWC	MORRISON	GREAT FALLS	MT	17	\$ 88.40	\$ -
3	05/12/14	KP 68177910	AWC	MORRISON	GREAT FALLS	MT	4	\$ 20.80	\$ -
4	05/12/14	KP 68134440	AWC	JAHRAUS	GREAT FALLS	MT	17	\$ 88.40	\$ -
5	05/12/14	KP 68138550	AWC	HOME DEPOT	GREAT FALLS	MT	6	\$ 31.20	\$ -
5	05/12/14	KP 68533340	AWC	HOME DEPOT	GREAT FALLS	MT	1	\$ 5.20	\$ -
6	05/13/14	IG 6138	STI	SHIPPING OUTLET	SWEETGRASS	MT		\$ -	\$ -
7	05/13/14	EA 3097	STI	PONDEROSA MEDICAL	CONRAD	MT		\$ -	\$ -
8	05/13/14	KP 68254960	AWC	UTTERBACK	CONRAD	MT	22	\$ 114.40	\$ -
9	05/13/14	DL 9492	STI	DAVIS BUSINESS	GREAT FALLS	MT		\$ -	\$ -
10	05/13/14	SM 8217	STI	BIG SKY HARLEY	GREAT FALLS	MT		\$ -	\$ -
11	05/13/14	675297	MB	PENTECOST	HELENA	MT	22	\$ 114.40	\$ -
12	05/14/14	CL 7030	STI	NOVITEX STG	HELENA	MT		\$ -	\$ -
12	05/14/14	UT 1070	STI	IBM MERGENTHALER	HELENA	MT		\$ -	\$ -
14	05/14/14	KP 68090860	AWC	FARNSWORTH	HELENA	MT	19	\$ 98.80	\$ -
16	05/14/14	280846	XEROX	TOWN PUMP	BUTTE	MT		\$ -	\$ 296.02
17	05/14/14	1189667	HOME EXP	DENNY CROWE	DEER LODGE	MT		\$ -	\$ 40.21
18	05/14/14	470178327	XEROX	OFFICE DEPOT	HELENA	MT		\$ -	\$ -
19	05/18/14	SM 8066	STI	CONNER NIEBRUGGE	GREAT FALLS	MT		\$ -	\$ -
20	05/18/14	GZ 9480	STI	UNIVERSAL ATHLETIC	BUTTE	MT		\$ -	\$ -
21	05/18/14	645359	MB	ST PIERRE	BUTTE	MT	17	\$ 88.40	\$ -
22	05/18/14	KN 5566	STI	ULTA	HELENA	MT		\$ -	\$ 240.00
								\$ 650.00	\$ 1,646.84

Payroll

06/06/14 \$ 1,378.10

Labor \$ 918.73

Misc Exp

Advances

\$ -

05/30/14

WIRE

\$ 918.73