

MILLER, VERN 01602

05/20 - 23/14

C29900

TRIP # 21

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/20/14	IG 6089	STI	BORDER STORAGE	SWEETGRASS	MT		\$ -	\$ 556.68
1	05/20/14	SM 8306	STI	BORDER STORAGE	SWEETGRASS	MT		\$ -	\$ -
2	05/20/14	FB 5154	STI	BIG SKY HARLEY	GREAT FALLS	MT		\$ -	\$ -
3	05/20/14	707586	MB	KLUGE	GREAT FALLS	MT	1	\$ 5.20	\$ -
4	05/20/14	AW 0868	STI	JOHN WILKINSON	HELENA	MT		\$ -	\$ -
5	05/20/14	GZ 9474	STI	UNIVERSAL ATHLETIC	HELENA	MT		\$ -	\$ -
6	05/21/14	KP 68304620	AWC	BROWN	HELENA	MT	17	\$ 88.40	\$ -
7	05/21/14	KP 68237510	AWC	ANDERSON	HELENA	MT	19	\$ 98.80	\$ -
7	05/21/14	KP 68381920	AWC	ANDERSON	HELENA	MT	1	\$ 5.20	\$ -
8	05/21/14	1352156	AWC	LOWES	HELENA	MT	2	\$ 10.40	\$ -
9	05/21/14	500178462	XEROX	HELENA SAND	HELENA	MT		\$ -	\$ 370.02
10	05/21/14	KP 6804250	AWC	ZAREMBA	CLANCY	MT	14	\$ 72.80	\$ -
11	05/22/14	KP 68216890	AWC	STEBER	BUTTE	MT	19	\$ 98.80	\$ -
12	05/22/14	WX 4888	STI	PUBLIC LIBRARY	BUTTE	MT		\$ -	\$ -
13	05/22/14	70178735	XEROX	MONTANA TECH	BUTTE	MT		\$ -	\$ -
14	05/22/14	1191421	HOME EXP	ELAINE LUX-BURT	ANACONDA	MT		\$ -	\$ 40.21
15	05/23/14	1191415	HOME EXP	DEBBIE BUCK	TOWNSEND	MT		\$ -	\$ 40.21
16	05/23/14	D L9058	STI	EJ INC	ENNIS	MT		\$ -	\$ -
								\$ 379.60	\$ 1,007.12

Payroll

06/06/14 \$ 832.03

Labor	\$ 554.69
Fuel Shuttle	\$ 8.80
Advances	\$ -
06/13/14 WIRE	\$ 563.49