

MILLER, VERN 01602

06/02 - 06/14

C29900

TRIP # 23

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/03/14	GE 1323	STI	MARK HARRISON	STANFORD	MT		\$ -	\$ 629.06
2	06/03/14	KP 68549790	AWC	WASDEN	FORT BENTON	MT	16	\$ 83.20	\$ -
3	06/03/14	EZ 9444	STI	MAURICES 305	GREAT FALLS	MT		\$ -	\$ -
4	06/04/14	QJ 3471	STI	SHIPPING OUTLET	SWEETGRASS	MT		\$ -	\$ -
5	06/04/14	QJ 3428	STI	BORDER STORAGE	SWEETGRASS	MT		\$ -	\$ -
6	06/04/14	KP 68983980	AWC	HOME DEPOT	GREAT FALLS	MT	0	\$ -	\$ -
7	06/04/14	KP 68913040	AWC	LOWES	HELENA	MT	1	\$ 5.20	\$ -
8	06/04/14	KP 68642190	AWC	HARRIS	HELENA	MT	17	\$ 88.40	\$ -
9	06/04/14	1190951	HOME EXP	CLAIRE BURSON	HELENA	MT		\$ -	\$ 76.00
10	06/04/14	1193764	HOME EXP	S ANDERSON	HELENA	MT		\$ -	\$ 20.00
11	06/04/14	EZ 9442	STI	MAURICES	HELENA	MT		\$ -	\$ -
12	06/04/14	AW 1080	STI	TRACY TILLER	HELENA	MT		\$ -	\$ -
13	06/04/14	450178441	XEROX	OFFICE DEPOT	HELENA	MT		\$ -	\$ 184.42
14	06/05/14	OA 1167	STI	ROBERT JEWELL	CLANCY	MT		\$ -	
15	06/05/14	AW 1062	STI	JULIANE B. KLUCK	BUTTE	MT		\$ -	\$ -
16	06/05/14	IP 2992	STI	TERRELS OFFICE	BOZEMAN	MT		\$ -	\$ -
17	06/06/14	AW 1165	STI	TROY SCHERER	BOZEMAN	MT		\$ -	\$ -
17	06/06/14	GE 0775	STI	TROY SCHERER	BOZEMAN	MT		\$ -	\$ -
18	06/06/14	RP 0369	STI	EPOCH WEST	BOZEMAN	MT		\$ -	\$ -
								\$ 176.80	\$ 909.48

Payroll**06/20/14 \$ 651.77****Labor \$ 434.51****Fuel \$ 8.00****Advances \$ -****06/27/14 WIRE \$ 442.51**