

MILLER, VERN 01602

06/23 - 28/14

C29900

TRIP # 26

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/24/14	1203494	HOME EXP	MATTHEW SPEED	HARLOWTON	MT		\$ -	\$ 24.00
2	06/24/14	IP 3384	STI	SHIPPING OUTLET	SWEETGRASS	MT		\$ -	\$ 587.04
3	06/24/14	1203388	HOME EXP	TASHA BLAIR	SUNBURST	MT		\$ -	\$ 28.00
4	06/24/14	1210252	HOME EXP	RICHARD KLUK	SHELBY	MT		\$ -	\$ 60.00
5	06/24/14	SH 5546	STI	CENTRAL ELECTRIC	SHELBY	MT		\$ -	\$ -
6	06/24/14	1208943	HOME EXP	KURT PETERS	CONRAD	MT		\$ -	\$ 60.00
7	06/24/14	FB 4963	STI	BIG SKY HARLEY	GREAT FALLS	MT		\$ -	\$ -
8	06/24/14	KP 69029290	AWC	WOODCOCK	GREAT FALLS	MT	14	\$ 72.80	\$ -
9	06/25/14	737458	MB	HOME DEPOT	GREAT FALLS	MT	2	\$ 10.40	\$ -
10	06/25/14	SS 3211	STI	SUPERIOR BUSINESS	GREAT FALLS	MT		\$ -	\$ -
11	06/25/14	JJ 9480	STI	BETTER BODY	HELENA	MT		\$ -	\$ -
12	06/25/14	130178845	XEROX	ATF	HELENA	MT		\$ -	\$ 496.87
13	06/25/14	1200326	HOME EXP	ROBIN SAYLER	HELENA	MT		\$ -	\$ 24.00
14	06/25/14	KP 69119740	AWC	RATLEY	HELENA	MT	19	\$ 98.80	\$ -
15	06/25/14	AR 1687	STI	DAVIS BUSINESS	HELENA	MT		\$ -	\$ -
16	06/26/14	KP 69081880	AWC	HOME DEPOT	HELENA	MT	6	\$ 31.20	\$ -
17	06/26/14	KP 69211750	AWC	BAPTIST CHURCH	HELENA	MT	14	\$ 72.80	\$ -
18	06/26/14	727757	MB	GRUBBER	EAST HELENA	MT	10	\$ 52.00	\$ -
19	06/26/14	710179216	XEROX	DEER LODGE	ANACONDA	MT		\$ -	\$ -
20	06/26/14	WM 2023	STI	COMMUNITY HOSP	ANACONDA	MT		\$ -	\$ -
21	06/26/14	IP 2933	STI	COPIER DOCTORS	BUTTE	MT		\$ -	\$ -
22	06/26/14	250178834	XEROX	IBEW UNION 44	BUTTE	MT		\$ -	\$ -
23	06/27/14	390179197	XEROX	MT ARMY NATL	BELGRADE	MT		\$ -	\$ -
24	06/27/14	AR 1082	STI	MINDY MILLICHAP	BOZEMAN	MT		\$ -	\$ -
25	06/27/14	KP 69211010	AWC	LOWES	BOZEMAN	MT	4	\$ 20.80	\$ -
26	06/27/14	1206416	HOME EXP	DAVID GRIFFIN	BOZEMAN	MT		\$ -	\$ 80.00
27	06/28/14	1373985	CDS	ALMANZA	COLUMBIA FALLS	MT	17	\$ 88.40	\$ -
								\$ 447.20	\$ 1,359.91

Payroll

07/18/14 \$ 1,084.26

Labor \$ 722.84

Misc Exp

Advances \$ -

07/11/14

WIRE

\$ 722.84