

MILLER, VERN 01602

07/21 - 25/14

C299

TRIP # 30

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/22/14	1215096	HOME EXP	HARLOWTON HIGH	HARLOWTON	MT		\$ -	\$ 24.00
2	07/22/14	JE 3123	STI	HILL SIGNS	BLACK EAGLE	MT		\$ -	\$ 621.71
3	07/22/14	YM 5173	STI	G FALLS CLINIC	GREAT FALLS	MT		\$ -	\$ -
4	07/22/14	SM 8823	STI	TAYLORS TRANSP	GREAT FALLS	MT		\$ -	\$ -
5	07/22/14	SM 8897	STI	BORDER STG	SWEETGRASS	MT		\$ -	\$ -
6	07/23/14	1221025	HOME EXP	KC GLASTETTER	EUREKA	MT		\$ -	\$ 34.33
7	07/23/14	1223613	HOME EXP	CYNDI OLSON	WHITEFISH	MT		\$ -	\$ 28.00
8	07/23/14	1220826	HOME EXP	BARBARA MACY	WHITEFISH	MT		\$ -	\$ 60.00
9	07/23/14	AW 2023	STI	JANICE KELLOGG	WHITEFISH	MT		\$ -	\$ -
10	07/23/14	FB 5432	STI	WES REYNOLDS	WHITEFISH	MT		\$ -	\$ -
11	07/24/14	OL 1608	STI	MOST PHYSICAL	WHITEFISH	MT		\$ -	\$ -
12	07/24/14	MT 0099	STI	GLACIER WOOD	KALISPELL	MT		\$ -	\$ -
13	07/24/14	290179292	XEROX	JUSTICE COURT	ANACONDA	MT		\$ -	\$ 338.64
14	07/25/14	890179382	XEROX	PHHS	BUTTE	MT		\$ -	\$ -
15	07/25/14	1389103	CDS	HAY	BOZEMAN	MT	21	\$ 109.20	\$ -
16	07/25/14	AR 2017	STI	A BASSENIAN	LIVINGSTON	MT		\$ -	\$ -
17	07/25/14	IP 3392	STI	DEAN GRAHAM	LIVINGSTON	MT		\$ -	\$ -
								\$ 109.20	\$ 1,106.68

Payroll

08/15/14 \$ 729.53

Labor \$ 486.35

Misc Exp

Advances \$ -

08/08/14

WIRE

\$ 486.35