

MILLER, VERN 01602

07/28 - 08/01/14

C299

TRIP # 31

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/29/14	620179466	XEROX	ZOS INTERLINE	GREAT FALLS	MT		\$ -	\$ 522.41
2	07/29/14	FB 5601	STI	BIG SKY HARLEY	GREAT FALLS	MT		\$ -	\$ 698.26
3	07/29/14	KP 69949840	AWC	WINDSOR PLYWOOD	GREAT FALLS	MT	1	\$ 5.20	\$ -
4	07/29/14	RP 0956	STI	GREAT FALLS CLINIC	GREAT FALLS	MT		\$ -	\$ -
5	07/29/14	AR 2095	STI	TEINI	GREAT FALLS	MT		\$ -	\$ -
6	07/29/14	QJ 3836	STI	BORDER STORAGE	SWEETGRASS	MT		\$ -	\$ -
7	07/29/14	SM 9190	STI	BORDER STORAGE	SWEETGRASS	MT		\$ -	\$ 16.00
8	07/30/14	790178717	XEROX	JC PENNEY	CUT BANK	MT		\$ -	\$ -
9	07/30/14	RL 6663	STI	MACYS	HELENA	MT		\$ -	\$ -
10	07/30/14	EL 1097	STI	MERGENTHALERS	HELENA	MT		\$ -	\$ -
11	07/30/14	230179497	XEROX	DPHHS	HELENA	MT		\$ -	\$ -
12	07/30/14	1216081	HOME EXP	BRISTON	HELENA	MT		\$ -	\$ 19.20
13	07/31/14	FB 5789	STI	GRIZZLY HARLEY	MISSOULA	MT		\$ -	\$ -
14	07/31/14	AR 2092	STI	DESIGN BALANCE	MISSOULA	MT		\$ -	\$ -
15	08/01/14	AQ 1788	STI	FOUNDRY- DEBRIS REM	ANACONDA	MT		\$ -	\$ 10.08
16	08/01/14	850179283	XEROX	CODE ENFORCEMENT	ANACONDA	MT		\$ -	\$ -
								\$ 5.20	\$ 1,265.95

Payroll

TOTAL	\$	762.69	Labor	\$	508.46
08/15/14	\$	753.09	Misc Exp		
08/29/14	\$	9.60	Advances	\$	-
			WIRE	\$	508.46

08/22/14