

MILLER, VERN 01602

8/25 - 30/14

C299

TRIP # 35

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/26/14	AM 2682	STI	BRASFIELD GORRIE	GREAT FALLS	MT		\$ -	\$ 634.06
2	08/26/14	1239597	HOME EXP	LEAH ROBINSON	GREAT FALLS	MT		\$ -	\$ 34.00
3	08/26/14	380179996	XEROX	CHARTER	GREAT FALLS	MT		\$ -	\$ 436.76
4	08/26/14	KP 70346830	AWC	HOME DEPOT	GREAT FALLS	MT	1	\$ 5.20	\$ -
5	08/26/14	NI 6916	STI	NICHOLAS DAWSON	HIGHWOOD	MT		\$ -	\$ -
6	08/26/14	SH 5983	STI	LIBERTY ELECTRIC	FT BENTON	MT		\$ -	\$ -
7	08/27/14	1237148	HOME EXP	JOHN WELDNER	LEDGER	MT		\$ -	\$ 60.00
8	08/27/14	EV 5618	STI	BROOK COOPER	SWEET GRASS	MT		\$ -	\$ -
9	08/27/14	1230361	HOME EXP	DARREN BLISS	SWEET GRASS	MT		\$ -	\$ 24.00
10	08/27/14	NB 2142	STI	MT SHIPPING	SWEET GRASS	MT		\$ -	\$ -
11	08/27/14	EU 6502	STI	SHIPPING OUTLET	SWEET GRASS	MT		\$ -	\$ -
12	08/28/14	610179745	XEROX	JACKSON GRANT	HELENA	MT		\$ -	\$ -
13	08/28/14	30179978	XEROX	NORTHROP	HELENA	MT		\$ -	\$ -
14	08/28/14	170178806	XEROX	BUREAU OF ATF	HELENA	MT		\$ -	\$ -
15	08/28/14	GE 1560	STI	JOHN WILKINSON	HELENA	MT		\$ -	\$ -
16	08/29/14	120179975	XEROX	MT CORR	DEER LODGE	MT		\$ -	\$ -
17	08/29/14	NI 4282	STI	YELLOW FREIGHT	BUTTE	MT		\$ -	\$ -
18	08/29/14	821652	MB	ROGERS	BUTTE	MT	20	\$ 104.00	\$ -
								\$ 109.20	\$ 1,188.82

Payroll

09/12/14 \$ 778.81

Labor \$ 519.21

Misc Exp

Advances

\$ -

09/19/14

WIRE

\$ 519.21