

MILLER, VERN 01602

09/02 - 06/14

C299

TRIP # 36

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	09/03/14	AR 2849	STI	ENVIRO ENTER	LIVINGSTON	MT	\$	719.60
2	09/03/14	860180106	XEROX	XANTERRA PARKS	GARDINER	MT	\$	491.16
5	09/03/14	AR 2560	STI	LINDSEY NIX	BOZEMAN	MT	\$	-
6	09/03/14	AR 2850	STI	JOHN JASPER	BOZEMAN	MT	\$	-
7	09/03/14	AR 2851	STI	MARY BURNS	BOZEMAN	MT	\$	-
8	09/03/14	1242872	HOME EXP	STUDIO H DESIGN	BOZEMAN	MT	\$	60.00
9	09/04/14	AR 2808	STI	MERGENTHALER	BOZEMAN	MT	\$	-
10	09/04/14	WX 5889	STI	YOUR SPACE	BOZEMAN	MT	\$	-
11	09/04/14	EV 5591	STI	YELLOWSTONE	BELGRADE	MT	\$	-
12	09/04/14	670179895	XEROX	UNITED EXPRESS	BELGRADE	MT	\$	-
13	09/04/14	RP 1171	STI	CAPITAL TX	HELENA	MT	\$	-
14	09/04/14	AW 2767	STI	ANDREW PIDA-shuttle	HELENA	MT	\$	144.00
15	09/05/14	WY 2191	STI	BROOK COOPER	SWEETGRASS	MT	\$	-
16	09/05/14	980179896	XEROX	SKYWEST AIR	GREAT FALLS	MT	\$	-
17	09/05/14	1232458	HOME EXP	COMPLETE EYE	GREAT FALLS	MT	\$	98.00
18	09/05/14	SM 9537	STI	BIG SKY HD	GREAT FALLS	MT	\$	-
18	09/05/14	SM 9584	STI	BIG SKY HD	GREAT FALLS	MT	\$	-
19	09/06/14	FE 1948	STI	MT MANUFACTURING	SHERIDAN	MT	\$	-
							\$ 1,512.76	

Payroll

09/26/14 \$ 907.65

Labor \$ 605.10

Fuel \$ 17.71

Advances \$ -

09/19/14 WIRE \$ 622.81