

MILLER, VERN 01602

09/22 - 26/14

C299

TRIP # 39

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/23/14	KP 70860970	AWC	INTL AIRPORT	GREAT FALLS	MT	18	\$ 93.60	\$ -
1	09/23/14	KP 71059280	AWC	INTL AIRPORT	GREAT FALLS	MT	2	\$ 10.40	\$ -
2	09/23/14	KP 70959250	AWC	PLYWOOD	GREAT FALLS	MT	1	\$ 5.20	\$ -
3	09/24/14	90180656	XEROX	LAUREN ENGINEERS	CHOTEAU	MT		\$ -	\$ 442.74
4	09/24/14	KP 69881330	AWC	COMBS	SHELBY	MT	25	\$ 130.00	\$ -
5	09/24/14	1253980	HOME EXP	USDA BUIDING	CUT BANK	MT		\$ -	\$ 37.40
6	09/24/14	XX 8952	STI	NO ROCKIES MED	CUT BANK	MT		\$ -	\$ 440.51
7	09/24/14	JC5680	STI	BORDER STORAGE	SWEETGRASS	MT		\$ -	\$ -
8	09/24/14	1237873	HOME EXP	RYAN BICHEL	SWEETGRASS	MT		\$ -	\$ 60.00
10	09/25/14	550180417	XEROX	XEROX BUSINESS	HELENA	MT		\$ -	\$ -
11	09/25/14	870230	MB	HOME DEPOT	HELENA	MT	1	\$ 5.20	\$ -
11	09/25/14	KP 70851500	AWC	HOME DEPOT	HELENA	MT	3	\$ 15.60	\$ -
11	09/25/14	KP 70871980	AWC	HOME DEPOT	HELENA	MT	1	\$ 5.20	\$ -
12	09/25/14	KP 70835500	AWC	LOWES	HELENA	MT	2	\$ 10.40	\$ -
13	09/25/14	AM 2820	STI	DAVIS BUSINESS	HELENA	MT		\$ -	\$ -
14	09/25/14	1256062	HOME EXP	ST MARYS CATHOLIC	LIVINGSTON	MT		\$ -	\$ 37.40
15	09/25/14	KP 70585870	AWC	TIDWELL	PRAY	MT	16	\$ 83.20	\$ -
16	09/26/14	868114	MB	WILSON	BIG TIMBER	MT	6	\$ 31.20	\$ -
17	09/26/14	1429247	MB	ENTERLINE	COLUMBUS	MT	6	\$ 31.20	\$ -
17	09/26/14	1429248	MB	ENTERLINE	COLUMBUS	MT	23	\$ 119.60	\$ -
18	09/26/14	AW 2763	CCD	HADJIVASSILI	BILLINGS	MT		\$ -	\$ 16.00
19	09/26/14	AV 3324	CCD	WAYNE EAGAN	BILLINGS	MT		\$ -	\$ 16.00
20	09/26/14	1252075	HOME EXP	EMILY HULSEY	BILLINGS	MT		\$ -	\$ 49.40
21	09/26/14	KT 1032	APU	COSTCO	BILLINGS	MT		\$ -	\$ 16.00
								\$ 540.80	\$ 1,115.45

Payroll

10/10/14 \$ 993.75

Labor \$ 662.50

Misc Exp

Advances

\$ -

10/17/14

WIRE

\$ 662.50