

MILLER, VERN 01602

10/06 - 10/14

C299

TRIP # 41

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/06/14	XG 8059	STI	RICHARD APPLE	RED LODGE	MT		\$ -	\$ 782.38
2	10/07/14	KP 71146800	AWC	RASMUSSEN	SAND COULEE	MT	13	\$ 67.60	\$ -
3	10/07/14	KP 71274570	AWC	WINDSOR PLYWOOD	GREAT FALLS	MT	26	\$ 135.20	\$ -
4	10/07/14	KP 71254330	AWC	MCCRUMB	GREAT FALLS	MT	15	\$ 78.00	\$ -
5	10/07/14	KP 70734400	AWC	WETTE4RAU	GREAT FALLS	MT	11	\$ 57.20	\$ -
6	10/07/14	AT 0243	STI	SYDNE GEORGE	GREAT FALLS	MT		\$ -	\$ -
7	10/08/14	250180542	XEROX	THE SALVATION ARMY	GREAT FALLS	MT		\$ -	\$ 467.72
8	10/08/14	240180459	XEROX	CENTENE CORP	GREAT FALLS	MT		\$ -	\$ -
9	10/08/14	KH 0334	STI	BORDER STORAGE	SWEETGRASS	MT		\$ -	\$ -
9	10/08/14	MG 5010	STI	BORDER STORAGE	SWEETGRASS	MT		\$ -	\$ -
10	10/08/14	AA 2146	STI	MT SHIPPING	SWEETGRASS	MT		\$ -	\$ -
11	10/08/14	1266253	HOME EXP	HAVRE INN	HAVRE	MT		\$ -	\$ 60.00
12	10/09/14	YN 1961	STI	ARJOHUNTLEIGH	GREAT FALLS	MT		\$ -	\$ -
13	10/09/14	1249222	HOME EXP	TERRY DAINES	HELENA	MT		\$ -	\$ 18.00
14	10/09/14	AW 3443	STI	E ETCHINGHAM	HELENA	MT		\$ -	\$ -
15	10/09/14	SI 4758	STI	DEPT OF VETERANS	HELENA	MT		\$ -	\$ -
16	10/09/14	4228851	MB	TALLENT	CLANCY	MT	16	\$ 83.20	\$ -
17	10/10/14	140180608	XEROX	INSTY PRINTS	BUTTE	MT		\$ -	\$ -
18	10/10/14	KP 71458200	AWC	MCMANAMON	BUTTE	MT	0	\$ -	\$ -
								\$ 421.20	\$ 1,328.11

Payroll

10/24/14 \$ 1,049.58

Labor \$ 699.72

Misc Exp

Advances \$ -

10/31/14

WIRE

\$ 699.72