

MILLER, VERN 01602

06/01 - 05/15

C299

TRIP # 22

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/02/15	EK 1959	STI	ST JAMES HEALTH	BUTTE	MT		\$ -	\$ 501.54
2	06/02/15	AM 7878	STI	TWO WHEELZ	BUTTE	MT		\$ -	\$ -
3	06/02/15	KF 5281	STI	HELENA VISION	HELENA	MT		\$ -	\$ -
4	06/02/15	JC 6929	STI	HENRY SARK	HELENA	MT		\$ -	\$ -
5	06/02/15	50183553	XEROX	ST PETERS HOSP	HELENA	MT		\$ -	\$ 513.89
6	06/03/15	540184203	XEROX	EXTREME REACH	GREAT FALLS	MT		\$ -	\$ -
7	06/03/15	1397045	HOME EXP	RUSS EUSTANCE	GREAT FALLS	MT		\$ -	\$ 60.00
8	06/03/15	1387025	HOME EXP	GREG SWAN	GREAT FALLS	MT		\$ -	\$ 36.00
9	06/03/15	227771	MB	HOME DEPOT	GREAT FALLS	MT	1	\$ 5.20	\$ -
10	06/03/15	CL 8907	STI	DA DAVIDSON	GREAT FALLS	MT		\$ -	\$ -
11	06/03/15	AT 3210	STI	DAVIS BUSINESS	GREAT FALLS	MT		\$ -	\$ -
12	06/04/15	1388101	HOME EXP	CORY SHEPHERD	CONRAD	MT		\$ -	\$ 24.00
13	06/04/15	760184258	XEROX	1ST STATE BANK	SHELBY	MT		\$ -	\$ -
14	06/04/15	MX 5055	STI	NORTH MT HOSP	HAVRE	MT		\$ -	\$ -
15	06/05/15	KP 76308630	AWC	PHILP	HILGER	MT	1	\$ 5.20	\$ -
16	06/05/15	KP 75356640	AWC	AUSTIN	SHAWMUT	MT	19	\$ 98.80	\$ -
								\$ 109.20	\$ 1,135.43

Payroll

06/19/15 \$ 746.78

Labor \$ 497.85

Misc Exp

Advances

\$ -

06/26/15

WIRE

\$ 497.85