

MILLER, VERN 01602

06/15 - 19/15

C299

TRIP # 24

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/16/15	950184341	XEROX	TOWN PUMP	BUTTE	MT		\$ -	\$ 379.24
2	06/16/15	249896	MB	PROBUILD	BUTTE	MT	3	\$ 15.60	\$ -
3	06/16/15	237749	MB	CONRAD	TOWNSEND	MT	12	\$ 62.40	\$ -
4	06/16/15	1593694	CDS	NEWELL	HELENA	MT	17	\$ 88.40	\$ -
5	06/17/15	247488	MB	HOME DEPOT	HELENA	MT	1	\$ 5.20	\$ -
5	06/17/15	250020	MB	HOME DEPOT	HELENA	MT	1	\$ 5.20	\$ -
5	06/17/15	270157	MB	HOME DEPOT	HELENA	MT	4	\$ 20.80	\$ -
6	06/17/15	490183552	XEROX	ST PETERS HOSP	HELENA	MT		\$ -	\$ -
6	06/17/15	AF 6233	STI	ST PETERS HOSP	HELENA	MT		\$ -	\$ 305.26
7	06/17/15	1407972	HOME EXP	JOEL HARDAMON	HELENA	MT		\$ -	\$ 56.00
8	06/18/15	242646	MB	DIMENSIONS	GREAT FALLS	MT	4	\$ 20.80	\$ -
9	06/18/15	KP 76134590	AWC	HOME DEPOT	GREAT FALLS	MT	1	\$ 5.20	\$ -
10	06/18/15	CM 6036	STI	SUPERIOR BUSINESS E	GREAT FALLS	MT		\$ -	\$ -
11	06/18/15	GX 1550	STI	KELLI SANCHEZ	GREAT FALLS	MT		\$ -	\$ -
12	06/18/15	1395458	HOME EXP	RYAN JULIE	GREAT FALLS	MT		\$ -	\$ 28.00
13	06/18/15	1379432	HOME EXP	PRONTO TERRA	GREAT FALLS	MT		\$ -	\$ 24.00
14	06/18/15	ES 2804, 2805	STI	DAVIS BUSINESS	GREAT FALLS	MT		\$ -	\$ -
15	06/18/15	ML 2593	STI	SUHR TRANSPORT	GREAT FALLS	MT		\$ -	\$ -
16	06/18/15	KP 76344600	AWC	ROBERTS	CUT BANK	MT	3	\$ 15.60	\$ -
17	06/19/15	KP 76112180	AWC	MAY	JOPLIN	MT	16	\$ 83.20	\$ -
18	06/19/15	KP 76031950	AWC	MOOMEY	HAVRE	MT	21	\$ 109.20	\$ -
18	06/19/15	KP 76050170	AWC	MOOMEY	HAVRE	MT	2	\$ 10.40	\$ -
								\$ 442.00	\$ 792.50

Payroll

07/03/15 \$ 740.70

Labor \$ 493.80

Misc Exp

Advances \$ -

07/10/15

WIRE \$ 493.80