

MILLER, VERN 01602

06/29 - 07/03/15

C299

TRIP # 26

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/29/15	CR 3632	STI	FEDEX	BILLINGS	MT		\$ -	\$ 467.64
2	06/30/15	KP 76254101	AWC	HOME DEPOT	HELENA	MT	1	\$ 5.20	\$ -
3	06/30/15	1407065	HOME EXP	ERICH FELLEENZ	HELENA	MT		\$ -	\$ 72.00
4	06/30/15	JJ 6121	STI	BETTER BODY	HELENA	MT		\$ -	\$ -
5	06/30/15	1420695	HOME EXP	TIFFANY ERWIN	HELENA	MT		\$ -	\$ 66.40
6	06/30/15	ES 2845	STI	DAVIS BUSINESS	HELENA	MT		\$ -	\$ -
6	06/30/15	ES 2846	STI	DAVIS BUSINESS	HELENA	MT		\$ -	\$ -
6	06/30/15	ES 2852	STI	DAVIS BUSINESS	HELENA	MT		\$ -	\$ -
7	06/30/15	6901802488	XEROX	VA MEDICAL	FT HARRISON	MT		\$ -	\$ 263.59
9	07/01/15	1412548	HOME EXP	JOE SCHULTZ	GREAT FALLS	MT		\$ -	\$ 28.00
10	07/01/15	1411034	HOME EXP	DANIEL SAYRE	GREAT FALLS	MT		\$ -	\$ 24.00
11	07/01/15	1405766	HOME EXP	RONNIE TREVENA	GREAT FALLS	MT		\$ -	\$ 24.00
12	07/01/15	1410219	HOME EXP	C HATZENBELLE	GREAT FALLS	MT		\$ -	\$ 28.00
13	07/01/15	1388100	HOME EXP	MICHAEL WOOD	GREAT FALLS	MT		\$ -	\$ 60.00
14	07/01/15	1413425	HOME EXP	T LEVANDOWSKI	GREAT FALLS	MT		\$ -	\$ 24.00
15	07/02/15	600184574	XEROX	VISITOR CENTER	GREAT FALLS	MT		\$ -	\$ -
16	07/02/15	AM 8082	STI	SUPERIOR AUTO BODY	GREAT FALLS	MT		\$ -	\$ -
17	07/02/15	RP 4517	STI	DAVIS BUSINESS	GREAT FALLS	MT		\$ -	\$ -
18	07/02/15	258925	MB	BABB	VAUGHN	MT	19	\$ 98.80	\$ -
19	07/02/15	1410221	HOME EXP	K FITZGERALD	SHELBY	MT		\$ -	\$ 60.00
20	07/02/15	XG 6103	STI	BRAD CHAPMAN	SHELBY	MT		\$ -	\$ -
21	07/03/15	1404784	HOME EXP	NEIL CRAWFORD	HAVRE	MT		\$ -	\$ 28.00
22	07/03/15	1412549	HOME EXP	MARGE LEEDS	HAVRE	MT		\$ -	\$ 24.00
23	07/03/15	1409151	HOME EXP	SUNNY WHALAWITSA	BOX ELDER	MT		\$ -	\$ 34.00
								\$ 104.00	\$ 1,203.63

Payroll

07/17/15 \$ 784.58

Labor \$ 523.05

Fuel \$ 22.12

Oil \$ 12.78

Advances \$ -

07/24/15 WIRE \$ 557.95