

MILLER, VERN 01602

08/25 - 28/15

C299

TRIP # 34

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/25/15	306717	LODESO	MARQUART-ATT	DENTON	MT		\$ -	\$ 36.00
2	08/25/15	328650	MB	BECK	DUPUYER	MT	28	\$ 145.60	\$ -
3	08/26/15	343957	MB	HOME DEPOT	GREAT FALLS	MT	1	\$ 5.20	\$ -
4	08/25/15	1453624	HOME EXP	WADE OLSON	GREAT FALLS	MT		\$ -	\$ 180.00
5	08/25/15	SS 3400	STI	CENTURY	GREAT FALLS	MT		\$ -	\$ 566.56
6	08/25/15	1437046	HOME EXP	LESTER TAYLOR	GREAT FALLS	MT		\$ -	\$ 28.00
7	08/25/15	BY 1696	STI	ASURION	GREAT FALLS	MT		\$ -	\$ -
8	08/26/15	XC 5982	STI	MATTRESS FIRM	HELENA	MT		\$ -	\$ -
9	08/26/15	HH 4851	STI	MICHAEL FIFE	HELENA	MT		\$ -	\$ -
9	08/26/15	KO 0372	STI	MICHAEL FIFE	HELENA	MT		\$ -	\$ -
10	08/26/15	KP 77339890	AWC	HOME DEPOT	HELENA	MT	17	\$ 88.40	\$ -
11	08/26/15	336593	MB	EBLEN	HELENA	MT	19	\$ 98.80	\$ -
12	08/26/15	343491	MB	ROBBINS	CLANCY	MT	19	\$ 98.80	\$ -
13	08/26/15	XC 5996	STI	JEANNE MORIGEAU	CLANCY	MT		\$ -	\$ -
14	08/27/15	60185349	XEROX	AMERICAN CHEMET	EAST HELENA	MT		\$ -	\$ 314.10
15	08/27/15	EL 9662	STI	ALBERTSONS	HELENA	MT		\$ -	\$ -
16	08/27/15	GR 1689	STI	FEDERAL RESERVE	HELENA	MT		\$ -	\$ -
17	08/27/15	GR 1917	STI	STATE OF MT	HELENA	MT		\$ -	\$ -
18	08/27/15	AT 4668	STI	HELENA FOOT	HELENA	MT		\$ -	\$ -
19	08/28/15	XG 4124	STI	GRIZZLY HARLEY	MISSOULA	MT		\$ -	\$ -
20	08/28/15	XG 7386	STI	BIG SKY MOTOR	MISSOULA	MT		\$ -	\$ -
								\$ 436.80	\$ 1,124.66

Payroll

09/11/15 \$ 936.88

Labor \$ 624.58

Misc Exp

Advances \$ -

09/18/15

WIRE \$ 624.58