

MILLER, VERN 01602

05/16 - 20/16

C299 w/Grinder

TRIP # 20

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/17/16	EK 6140	STI	VAMC FT HARRISON	FT HARRISON	MT		\$ -	\$ 431.22
2	05/17/16	690189240	XEROX	MONTANA FWP	HELENA	MT		\$ -	\$ 178.62
3	05/17/16	960189078	XEROX	EAN HOLDINGS	HELENA	MT		\$ -	\$ -
4	05/17/16	1606472	HOME EXP	ADEEB HATTAR	CLINTON	MT		\$ -	\$ 9.90
5	05/17/16	713824	MB	HOME DEPOT	MISSOULA	MT	2	\$ 5.72	\$ -
5	05/17/16	KP 83561400	AWC	HOME DEPOT	MISSOULA	MT	3	\$ 8.58	\$ -
5	05/17/16	KP 83785680	AWC	HOME DEPOT	MISSOULA	MT	3	\$ 8.58	\$ -
6	05/17/16	KP 83473310	AWC	LOWES 1682	MISSOULA	MT	1	\$ 2.86	\$ -
7	05/17/16	708578	MB	SMITH	MISSOULA	MT	5	\$ 14.30	\$ -
7	05/17/16	708579	MB	SMITH	MISSOULA	MT	8	\$ 22.88	\$ -
8	05/17/16	KP 83768200	AWC	VLASTO	MISSOULA	MT	11	\$ 31.46	\$ -
9	05/17/16	JH 0960	STI	J H OFFICE	MISSOULA	MT		\$ -	\$ -
10	05/18/16	KP 83379870	AWC	OBRIEN	HAMILTON	MT	10	\$ 28.60	\$ -
11	05/18/16	HH 4376	STI	THOMAS LANGE	HAMILTON	MT		\$ -	\$ -
12	05/18/16	JM 9910	STI	DELI TORRES	DARBY	MT		\$ -	\$ -
14	05/18/16	1606639	HOME EXP	RICH COULSON	RONAN	MT		\$ -	\$ 30.14
15	05/18/16	1605488	HOME EXP	LESLIE SWARD	BIGFORK	MT		\$ -	\$ 30.14
16	05/19/16	1606640	HOME EXP	ROSE ERICKSON	LAKESIDE	MT		\$ -	\$ 30.14
17	05/19/16	726806	MB	CARPENTER-SHUTTLE	MARION	MT	10	\$ 28.60	\$ -
18	05/19/16	FM 5131	STI	GLACIER HARLEY	KALISPELL	MT		\$ -	\$ -
19	05/19/16	KP 83422560	AWC	LOWES	KALISPELL	MT	1	\$ 2.86	\$ -
19	05/19/16	KP 83653610	AWC	LOWES	KALISPELL	MT	1	\$ 2.86	\$ -
20	05/19/16	KP 83269850	AWC	CLASURE	KALISPELL	MT	22	\$ 62.92	\$ -
21	05/19/16	1607590	HOME EXP	STEVE LAVIN	KALISPELL	MT		\$ -	\$ 30.14
22	05/19/16	ML 5519	STI	MIKE ROBINSON	KALISPELL	MT		\$ -	\$ -
23	05/19/16	BG 1158	STI	WHITEFISH SCHOOL	WHITEFISH	MT		\$ -	\$ -
24	05/19/16	1606647	HOME EXP	SUSAN CLEMENTS	WHITEFISH	MT		\$ -	\$ -
25	05/19/16	717791	MB	SMITH-SHUTTLE	COLUMBIA FALLS	MT	7	\$ 20.02	\$ -
26	05/20/16	KP 83533800	AWC	CHASE	EAST GLACIER	MT	13	\$ 37.18	\$ -
27	05/20/16	1581101	HOME EXP	LELAND MOSELEY	CUT BANK	MT		\$ -	\$ 14.85
28	05/20/16	AM 9878	STI	MARS GAS GRILL	SWEETGRASS	MT		\$ -	\$ -
29	05/19/16	IR 4006	STI	DEANNE SHOCKEY	WHITE FISH	MT		\$ -	\$ -
30	05/20/16	KP 83268240	AWC	WREN	ANACONDA	MT	21	\$ 60.06	\$ -
								\$ 337.48	\$ 755.16

Payroll
06/03/16 \$ 655.58

Labor	\$	437.06
Fuel	\$	20.01
Advances	\$	-
WIRE	\$	457.07

06/10/16