

MILLER, VERN 01602

05/30 - 06/03/16

C299

TRIP # 22

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/31/16	KP 83767420	AWC	HEIN	GRASS RANGE	MT	7	\$ 36.40	\$ -
2	06/01/16	630189051	XEROX	FIRST LUTHERN	HAVRE	MT		\$ -	\$ 414.47
3	06/01/16	JC 8678	STI	MIKE	SHELBY	MT		\$ -	\$ 421.62
4	06/01/16	AM 9960	STI	BORDER STORAGE	SWEETGRASS	MT		\$ -	\$ -
5	06/01/16	KP 83827750	AWC	CHASE	EAST GLACIER	MT	14	\$ 72.80	\$ -
6	06/02/16	JM 9993	STI	HAROLD LAROCQUE	GREAT FALLS	MT		\$ -	\$ -
7	06/02/16	745189	MB	GOOD	GREAT FALLS	MT	11	\$ 57.20	\$ -
7	06/02/16	745190	MB	GOOD	GREAT FALLS	MT	2	\$ 10.40	\$ -
7	06/02/16	745191	MB	GOOD	GREAT FALLS	MT	8	\$ 41.60	\$ -
7	06/02/16	745192	MB	GOOD	GREAT FALLS	MT	3	\$ 15.60	\$ -
7	06/02/16	745202	MB	GOOD	GREAT FALLS	MT	7	\$ 36.40	\$ -
8	06/02/16	KP 83996890	AWC	JONES	GREAT FALLS	MT	1	\$ 5.20	\$ -
9	06/02/16	1616349	HOME EXP	JULIE KUYKENDALL	GREAT FALLS	MT		\$ -	\$ 21.00
10	06/02/16	CM 7587	STI	RON ALLEN	GREAT FALLS	MT		\$ -	\$ -
11	06/03/16	734532	MB	HOME DEPOT	HELENA	MT	2	\$ 10.40	\$ -
12	06/03/16	750189509	XEROX	XEROX BUSINESS	HELENA	MT		\$ -	\$ -
13	06/03/16	IR 4336	STI	SANDI BENSON	HELENA	MT		\$ -	\$ -
14	06/03/16	IR 4334	STI	PATRICIA GUDE	HELENA	MT		\$ -	\$ -
14	06/03/16	IR 4353	STI	PATRICIA GUDE	HELENA	MT		\$ -	\$ -
15	06/03/16	742016	MB	OSTREM	HELENA	MT	20	\$ 104.00	\$ -
16	06/03/16	742017	MB	MOORE	HELENA	MT	16	\$ 83.20	\$ -
17	06/03/16	1598889	HOME EXP	ROCKING C	WHITE SULPHUR	MT		\$ -	\$ 73.50
18	06/03/16	1606628	HOME EXP	GARY LITLE	TOWNSEND	MT		\$ -	\$ 20.30
								\$ 473.20	\$ 950.89

Payroll

06/17/16 \$ 854.46

Labor \$ 569.64

Misc Exp

Advances \$ (600.00)

06/17/16 Payroll Deduction \$ (30.36)