

MILLER, VERN 01602

06/27 - 07/01/16

C299

TRIP # 26

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/28/16	319564	RENEGADE	ERIC STROMSODT	THREE FORKS	MT		\$ -	\$ 61.60
2	06/28/16	772131	MB	PROBUILD	BUTTE	MT	2	\$ 10.40	\$ -
3	06/28/16	KP 84441980	AWC	WELSH	BUTTE	MT	15	\$ 78.00	\$ -
4	06/29/16	783613	MB	LOWES	MISSOULA	MT	6	\$ 31.20	\$ -
5	06/29/16	592781	MB	OLSEN	MISSOULA	MT	20	\$ 104.00	\$ -
6	06/29/16	592509	MB	HOME DEPOT	MISSOULA	MT	13	\$ 67.60	\$ -
6	06/29/16	592510	MB	HOME DEPOT	MISSOULA	MT	1	\$ 5.20	\$ -
6	06/29/16	KP 84771750	AWC	HOME DEPOT	MISSOULA	MT	1	\$ 5.20	\$ -
7	06/29/16	782938	MB	FOSHAG	MISSOULA	MT	22	\$ 114.40	\$ -
8	06/29/16	KP 84513100	AWC	CARTER	MISSOULA	MT	15	\$ 78.00	\$ -
9	06/29/16	783413	MB	BARTON	MISSOULA	MT	2	\$ 10.40	\$ -
9	06/29/16	783414	MB	BARTON	MISSOULA	MT	17	\$ 88.40	\$ -
10	06/29/16	KP 84735400	AWC	GUNSTREAM	MISSOULA	MT	1	\$ 5.20	\$ -
11	06/30/16	KP 84441470	AWC	HOME DEPOT	HELENA	MT	1	\$ 5.20	\$ -
12	06/30/16	791435	MB	PROBUILD	HELENA	MT	10	\$ 52.00	\$ -
13	06/30/16	KP 84593170	AWC	RAINBOW	HELENA	MT	17	\$ 88.40	\$ -
14	06/30/16	776783	MB	ANDERSON	HELENA	MT	10	\$ 52.00	\$ -
15	06/30/16	KP 84668680	AWC	AVERY	HELENA	MT	1	\$ 5.20	\$ -
16	06/30/16	50189861	XEROX	EAN HOLDING	HELENA	MT		\$ -	\$ 549.98
17	06/30/16	160189760	XEROX	VA MEDICAL	FT HARRISON	MT		\$ -	\$ -
18	07/01/16	200189777	XEROX	OFFICE DEPOT	GREAT FALLS	MT		\$ -	\$ -
19	07/01/16	BE 2577	STI	JOHN LAFORTE	GREAT FALLS	MT		\$ -	\$ 261.43
20	07/01/16	1630847	HOME EXP	ROBYN CARROLL	GREAT FALLS	MT		\$ -	\$ 19.20
21	07/01/16	KP 84468480	AWC	DEGROAT	CONRAD	MT	12	\$ 62.40	\$ -
21	07/01/16	KP 84468490	AWC	DEGROAT	CONRAD	MT	1	\$ 5.20	\$ -
22	07/01/16	1618527	HOME EXP	AMANDA BERG	VALIER	MT		\$ -	\$ 28.00
23	07/01/16	IJ 5357	STI	JOANNA SMITH	FT BENTON	MT		\$ -	\$ -
								\$ 868.40	\$ 920.22

Payroll

07/15/16 \$ 1,073.17

Labor \$ 715.45

Misc Exp

Advances \$ (525.00)

07/22/16

WIRE \$ 190.45