

MILLER, VERN 01602

12/08 - 12/14

C299

TRIP # 50

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/09/14	KP 72304800	AWC	SCHLUETER	BOULDER	MT	15	\$ 78.00	\$ -
2	12/09/14	931936	MB	NDERSON	BOULDER	MT	12	\$ 62.40	\$ -
3	12/09/14	973960	MB	HOME DEPOT	HELENA	MT	1	\$ 5.20	\$ -
3	12/09/14	983077	MB	HOME DEPOT	HELENA	MT	3	\$ 15.60	\$ -
4	12/09/14	XG 9341	STI	TOM DISBURG	HELENA	MT		\$ -	\$ 295.46
5	12/10/14	690181335	XEROX	ST PETERS HOSPITAL	HELENA	MT		\$ -	\$ 379.91
6	12/10/14	1290333	HOME EXP	ED BURGEM-shuttle	HELENA	MT		\$ -	\$ 28.53
7	12/11/14	KP 72594520	AWC	JEWELL	CARTER	MT	1	\$ 5.20	\$ -
8	12/11/14	KP 72485790	AWC	HOME DEPOT	GREAT FALLS	MT	1	\$ 5.20	\$ -
8	12/11/14	KP 72552460	AWC	HOME DEPOT	GREAT FALLS	MT	1	\$ 5.20	\$ -
9	12/11/14	KP 71978560	AWC	WORKMAN	GREAT FALLS	MT	20	\$ 104.00	\$ -
9	12/11/14	KP 71978570	AWC	WORKMAN	GREAT FALLS	MT	1	\$ 5.20	\$ -
10	12/11/14	KP 72236620	AWC	SULLIVAN	GREAT FALLS	MT	17	\$ 88.40	\$ -
11	12/11/14	1292354	HOME EXP	JAMES DANIEL	GREAT FALLS	MT		\$ -	\$ 16.00
12	12/11/14	1294249	HOME EXP	BRIAN PFILE	GREAT FALLS	MT		\$ -	\$ 24.00
13	12/11/14	OH 7980	STI	SURGICAL CLINIC	GREAT FALLS	MT		\$ -	\$ -
14	12/12/14	1291891A	HOME EXP	GLACIER FOODS-n/c	BROWNING	MT		\$ -	\$ -
15	12/12/14	1288998	HOME EXP	TERESSA RACINE	BROWNING	MT		\$ -	\$ 24.00
16	12/12/14	KP 72307450	AWC	EDWARDS	CHINOOK	MT	22	\$ 114.40	\$ -
17	12/12/14	1282378	HOME EXP	MELINDA PESTER	LEWISTOWN	MT		\$ -	\$ 28.00
18	12/12/14	1286711	HOME EXP	GINGER INGERSOLL	LEWISTOWN	MT		\$ -	\$ 60.00
								\$ 488.80	\$ 855.90

Payroll

01/02/15 \$ 806.82

Labor \$ 537.88

Fuel \$ 20.21

Advances \$ -

12/26/14 WIRE \$ 558.09