

MILLER, VERN 01602

12/15 - 19/14

C299

TRIP # 51

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/15/14	1297962	HOME EXP	JAMES UMBER	LEWISTOWN	MT		\$ -	\$ 28.00
2	12/16/14	1293537	HOME EXP	PETRA BURNEY	FORT BENTON	MT		\$ -	\$ 28.00
3	12/16/14	1297933	HOME EXP	JUSTIN YIRSA	BIG SANDY	MT		\$ -	\$ 48.00
4	12/16/14	1297234	HOME EXP	PHYSICAL THERAPY	HAVRE	MT		\$ -	\$ 37.40
5	12/16/14	1297567	HOME EXP	BRENT REBER	HAVRE	MT		\$ -	\$ 88.00
6	12/16/14	SK 3594	STI	MARLA BOYCE	HAVRE	MT		\$ -	\$ 546.12
7	12/17/14	1305611	HOME EXP	SHANNA HENKE	SHELBY	MT		\$ -	\$ 28.00
8	12/17/14	AA 2717	STI	MT SHIPPING	SWEET GRASS	MT		\$ -	\$ -
9	12/17/14	KP 72705730	AWC	MURRAY	SWEET GRASS	MT	14	\$ 72.80	\$ -
10	12/17/14	1297931	HOME EXP	DANIEL ARNOLD	CHOTEAU	MT		\$ -	\$ 36.00
11	12/17/14	1291880	HOME EXP	TERRY BOLES	GREAT FALLS	MT		\$ -	\$ 60.00
12	12/17/14	1297570	HOME EXP	KEVIN LEE	GREAT FALLS	MT		\$ -	\$ 24.00
13	12/17/14	1303648	HOME EXP	KENDRA MELDRUM	GREAT FALLS	MT		\$ -	\$ 28.00
14	12/17/14	KP 72870920	AWC	HOME DEPOT	GREAT FALLS	MT	1	\$ 5.20	\$ -
14	12/17/14	KP 72930340	AWC	HOME DEPOT	GREAT FALLS	MT	1	\$ 5.20	\$ -
15	12/18/14	1298136	HOME EXP	MALMSTROM AFB	MALMSTROM AIR	MT		\$ -	\$ 60.00
16	12/18/14	ES 2357	STI	WINDSOR HEALTH	GREAT FALLS	MT		\$ -	\$ -
18	12/18/14	NY 1896	STI	SUPERIOR BUSINESS	GREAT FALLS	MT		\$ -	\$ -
19	12/18/14	960687	MB	ZIMMERMAN	HELENA	MT	12	\$ 62.40	\$ -
20	12/18/14	1301696	HOME EXP	WOODY CHARLESWORTH	HELENA	MT		\$ -	\$ 28.00
21	12/18/14	1302535	HOME EXP	CYNTHIA RAND-shuttle	HELENA	MT		\$ -	\$ 60.00
22	12/18/14	KT 1353	STI	RYAN DAVIS	HELENA	MT		\$ -	\$ -
23	12/18/14	AW 4674	STI	ANDREW PIDA	HELENA	MT		\$ -	\$ -
24	12/19/14	KP 72779450	AWC	HOME DEPOT	HELENA	MT	3	\$ 15.60	\$ -
25	12/19/14	810180390	XEROX	ST PETERS HOSPITAL	HELENA	MT		\$ -	\$ 237.18
26	12/19/14	AM 3089	STI	TOSHIBA BUSINESS	HELENA	MT		\$ -	\$ -
27	12/19/14	1302407	HOME EXP	VALERIE RADU-SHUTTLE	HELENA	MT		\$ -	\$ 70.00
28	12/19/14	SL 6344	STI	JASON CLARKE-shuttle	MONTANA CITY	MT		\$ -	\$ 144.00
29	12/19/14	KP 7230480A	AWC	SCHLUETER	BOULDER	MT	0	\$ -	\$ -
								\$ 161.20	\$ 1,550.70

Payroll

01/02/15 \$ 1,027.14

Labor \$ 684.76

Fuel \$ 25.22

Advances \$ -

01/09/15

WIRE \$ 709.98