

MILLER, VERN 01602

12/29 - 01/02/15

C299

TRIP # 53

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/29/14	1298359	HOME EXP	BOBBIE ROUNS	LEWISTOWN	MT		\$ -	\$ 40.00
2	12/30/14	KT 1453	STI	KATHRYN TILLEMANN	HAVRE	MT		\$ -	\$ 454.66
3	12/30/14	1306758	HOME EXP	CATHY MORRIS	HAVRE	MT		\$ -	\$ 24.00
4	12/30/14	6800	MB	ROBERTSON	HAVRE	MT	20	\$ 104.00	\$ -
5	12/30/14	6729	MB	ROBERSTON	HAVRE	MT	4	\$ 20.80	\$ -
6	12/30/14	1305973	HOME EXP	CHERYL TOMPKINS	CHESTER	MT		\$ -	\$ 24.00
7	12/30/14	7179	MB	LYBECK	CHINOOK	MT	9	\$ 46.80	\$ -
7	12/30/14	7180	MB	LYBECK	CHINOOK	MT	13	\$ 67.60	\$ -
8	12/31/14	AW 4919	STI	TDH ENGINEERING	GREAT FALLS	MT		\$ -	\$ -
10	12/31/14	AW 4899	STI	KARI MY VIOLA	GREAT FALLS	MT		\$ -	\$ -
11	12/31/14	1301384	HOME EXP	MARIE BETTS	GREAT FALLS	MT		\$ -	\$ 64.00
12	12/31/14	1303138	HOME EXP	GREG MCDONALD	GREAT FALLS	MT		\$ -	\$ 24.00
13	12/31/14	1303218	HOME EXP	JONI SAKSA	GREAT FALLS	MT		\$ -	\$ 24.00
14	12/31/14	1304119	HOME EXP	SYBIL GERUGHTY	GREAT FALLS	MT		\$ -	\$ 36.00
15	12/31/14	ES 2385	STI	DAVIS BUSINESS	GREAT FALLS	MT		\$ -	\$ -
16	01/02/15	999651	MB	FRADETTE	HELENA	MT	1	\$ 5.20	\$ -
17	01/02/15	1305313	HOME EXP	JANE LARCOMBE	HELENA	MT		\$ -	\$ 28.00
18	01/02/15	AW 4897	STI	K STROMNES-ELIAS	HELENA	MT		\$ -	\$ -
19	01/02/15	AW 4920	STI	DAVID FOLEY	HELENA	MT		\$ -	\$ -
20	01/02/15	KT 1385	STI	NAFTZ	MONTANA CITY	MT		\$ -	\$ -
								\$ 244.40	\$ 718.66

Payroll

TOTAL	\$	577.84	Labor	\$	385.23
01/16/15	\$	569.30	Misc Exp		
01/30/15	\$	8.54	Advances	\$	-
		01/23/14	WIRE	\$	385.23