

MILLER, VERN 01602

11/02 - 06/15

C299

TRIP # 44

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/03/15	310086	LODESO	HEATHER HOUSTON	LEWISTOWN	MT		\$ -	\$ 90.00
2	11/03/15	1489780	HOME EXP	STACY NYE	LEWISTOWN	MT		\$ -	\$ 24.00
3	11/03/15	AM 8902	STI	MT SHIPPING	SWEETGRASS	MT		\$ -	\$ 546.01
3	11/03/15	AM 8939	STI	MT SHIPPING	SWEETGRASS	MT		\$ -	\$ -
3	11/03/15	AM 8901	STI	MT SHIPPING	SWEETGRASS	MT		\$ -	\$ -
4	11/04/15	1486406	HOME EXP	JENNIE LOW	CUT BANK	MT		\$ -	\$ 24.00
5	11/04/15	1490517	HOME EXP	SANDRA HODGKISS	CHOTEAU	MT		\$ -	\$ 24.00
6	11/04/15	1479900	HOME EXP	JENNIFER LINKS	VAUGHN	MT		\$ -	\$ 60.00
7	11/04/15	1486471	HOME EXP	ELLEN FORSLUND	GREAT FALLS	MT		\$ -	\$ 24.00
8	11/05/15	KP 79647280	AWC	HOME DEPOT	GREAT FALLS	MT	0	\$ -	\$ -
9	11/05/15	1491940	HOME EXP	MARGARET LUTZ	GREAT FALLS	MT		\$ -	\$ 60.00
10	11/05/15	BU 5047	STI	BUCKLE	GREAT FALLS	MT		\$ -	\$ -
11	11/04/15	424171	MB	DOBRINN	GREAT FALLS	MT	13	\$ 67.60	\$ -
12	11/04/15	75971601	MB	UGF	GREAT FALLS	MT	33	\$ 171.60	\$ -
13	11/05/15	428495	MB	MURPHY	GREAT FALLS	MT	17	\$ 88.40	\$ -
14	11/05/15	HO 4988	STI	EAGLE ELECTRIC	FT HARRISON	MT		\$ -	\$ -
15	11/05/15	441794	MB	CARLSON	HELENA	MT	14	\$ 72.80	\$ -
16	11/05/15	1493907	HOME EXP	TANNIA STEBBINS	HELENA	MT		\$ -	\$ 18.00
17	11/05/15	760186190	XEROX	HELENA MIDDLE	HELENA	MT		\$ -	\$ 422.86
18	11/06/15	309630	RENEGADE	TYLER BRANT	CLANCY	MT		\$ -	\$ 49.60
19	11/06/15	1486736	HOME EXP	MERGENTHALER	BOZEMAN	MT		\$ -	\$ 28.00
20	11/06/15	BU 5058	STI	BUCKLE	BOZEMAN	MT		\$ -	\$ -
21	11/06/15	CL 3050	STI	ORICLE	BOZEMAN	MT		\$ -	\$ -
22	11/06/15	YN 7789	STI	LINDSEY MCDONNELL	BOZEMAN	MT		\$ -	\$ -
23	11/06/15	BR 2293	STI	LIBINSTON HEALTH	LIVINGSTON	MT		\$ -	\$ -
								\$ 400.40	\$ 1,370.46

Payroll

11/20/15 \$ 1,062.52

Labor \$ 708.35

Misc Exp

Advances \$ -

11/27/15

WIRE \$ 708.35