

MILLER, VERN 01602

11/09 - 13/15

C299

TRIP # 45

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/10/15	SE 7441	STI	KMART	HAVRE	MT		\$ -	\$ 587.30
2	11/10/15	KP 79511820	AWC	HOFSTAD	CONRAD	MT	25	\$ 130.00	\$ -
3	11/10/15	KP 79456080	AWC	HOME DEPOT	GREAT FALLS	MT	4	\$ 20.80	\$ -
3	11/10/15	KP 79482260	AWC	HOME DEPOT	GREAT FALLS	MT	2	\$ 10.40	\$ -
4	11/10/15	BF 2012	STI	KMART	GREAT FALLS	MT		\$ -	\$ -
5	11/10/15	XC 6964	STI	KARLEE JOSEPHSON	GREAT FALLS	MT		\$ -	\$ -
6	11/10/15	XC 7400	STI	ZOE ROBINSON	GREAT FALLS	MT		\$ -	\$ -
7	11/10/15	YN 8146	STI	SARAH IAMS	GREAT FALLS	MT		\$ -	\$ -
8	11/11/15	454055	MB	HILLARD	GREAT FALLS	MT	8	\$ 41.60	\$ -
8	11/11/15	454056	MB	HILLARD	GREAT FALLS	MT	5	\$ 26.00	\$ -
9	11/11/15	448374	MB	TENGEL	GREAT FALLS	MT	1	\$ 5.20	\$ -
10	11/11/15	E2B592195	TMS	PHARMERICA	GREAT FALLS	MT		\$ -	\$ 34.00
11	11/11/15	BY 3902	STI	BRASFIELD	GREAT FALLS	MT		\$ -	\$ -
12	11/12/15	BF 2014	STI	KMART	HELENA	MT		\$ -	\$ -
13	11/12/15	435386	MB	BAUCUS	HELENA	MT	16	\$ 83.20	\$ -
14	11/12/15	428665	MB	RUNZHEIMER	HELENA	MT	8	\$ 41.60	\$ -
16	11/12/15	XC 7483	STI	TRACY MENUEZ	BELGRADE	MT		\$ -	\$ -
17	11/12/15	XC 7200A	STI	AMY ROBINSON	BELGRADE	MT		\$ -	\$ -
18	11/13/15	XC 7409	STI	ZEPH HALLOWELL	BOZEMAN	MT		\$ -	\$ -
19	11/12/15	XC 7414	STI	LEISA KOLSTAD	BOZEMAN	MT		\$ -	\$ -
20	11/13/15	YN 8144	STI	BRITTNEY MURPHY	BOZEMAN	MT		\$ -	\$ -
21	11/13/15	BY 3724	STI	J H OFFICE	BOZEMAN	MT		\$ -	\$ -
22	11/13/15	YN 7791	STI	MERGENTHALER	BOZEMAN	MT		\$ -	\$ -
23	11/13/15	XC 7391	STI	JIM CUNNINGHAM	BOZEMAN	MT		\$ -	\$ -
24	11/13/15	MT 1199	STI	GRENDDEL BURRELL	BOZEMAN	MT		\$ -	\$ -
25	11/13/15	1498962	HOME EXP	SUSAN QUARLES	BOZEMAN	MT		\$ -	\$ 60.00
26	11/13/15	1495407	HOME EXP	PERFORMANCE	BOZEMAN	MT		\$ -	\$ 60.00
27	11/13/15	1494732	HOME EXP	P BELSCHWENDER	BOZEMAN	MT		\$ -	\$ 24.00
								\$ 358.80	\$ 765.30

Payroll

12/04/15 \$ 674.46

Labor \$ 449.64

Misc Exp

Advances

\$ -

11/27/15

WIRE

\$ 449.64