

MILLER, VERN 01602

12/07 - 11/15

C299

TRIP # 49

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/08/15	310688	LODESO	MICHAEL MARQUART	DENTON	MT		\$ -	\$ 54.00
2	12/09/15	KP 80026080	AWC	HOME DEPOT	GREAT FALLS	MT	1	\$ 5.20	\$ -
3	12/08/15	1501275	HOME EXP	KAT GOLLAHON-part	SHELBY	MT		\$ -	\$ 30.00
4	12/08/15	AM 8696	STI	MT SHIPPING	SWEETGRASS	MT		\$ -	\$ 565.55
5	12/09/15	1504030	HOME EXP	SANDRA HODGKISS	CHOTEAU	MT		\$ -	\$ 36.00
6	12/08/15	YN 8625	STI	RICHARD OLSON	GREAT FALLS	MT		\$ -	\$ -
7	12/08/15	XC 7843	STI	DENNIS LOT	GREAT FALLS	MT		\$ -	\$ -
8	12/09/15	475206	MB	SCHLLAEGER	GREAT FALLS	MT	2	\$ 10.40	\$ -
8	12/09/15	475207	MB	SCHLLAEGER	GREAT FALLS	MT	13	\$ 67.60	\$ -
9	12/08/15	1514771	HOME EXP	MIKE GRAVELEY	ULM	MT		\$ -	\$ 57.20
9	12/08/15	1518273	HOME EXP	MIKE GRAVELEY	ULM	MT		\$ -	\$ 28.00
10	12/09/15	KP 80264610	AWC	HOME DEPOT	HELENA	MT	1	\$ 5.20	\$ -
11	12/09/15	ES 6577	STI	MT NATL GAURD	HELENA	MT		\$ -	\$ -
12	12/09/15	AU 2622	STI	ZEMER	HELENA	MT		\$ -	\$ -
13	12/09/15	490186871	XEROX	MT DEPOT OF FWP	HELENA	MT		\$ -	\$ 287.45
14	12/10/15	1515134	HOME EXP	VAN KHORSSSEN LAW	HELENA	MT		\$ -	\$ 86.00
15	12/10/15	449113	MB	MIHALKO	HELENA	MT	8	\$ 41.60	\$ -
15	12/10/15	449114	MB	MIHALKO	HELENA	MT	3	\$ 15.60	\$ -
16	12/09/15	SX 3203	STI	ST PETERS HOSP	HELENA	MT		\$ -	\$ -
17	12/09/15	480186871	XEROX	MT DEPT FWP	HELENA	MT		\$ -	\$ -
18	12/10/15	160187088	XEROX	MT STATE FUND	HELENA	MT		\$ -	\$ -
19	12/09/15	KP 80050260	AWC	OELFKE	EAST HELENA	MT	12	\$ 62.40	\$ -
20	12/10/15	474278	MB	BURROWS-shuttle	BOULDER	MT	9	\$ 81.80	\$ -
21	12/11/15	IC 9450	STI	FRONTIER HEALTH	BUTTE	MT		\$ -	\$ -
22	12/11/15	KP 80062620	AWC	BAKER	BELGRADE	MT	19	\$ 98.80	\$ -
23	12/11/15	488662	MB	GREENHOUSE	BOZEMAN	MT	34	\$ 176.80	\$ -
24	12/11/15	HH 3769	STI	DUSTIN BARBER	BOZEMAN	MT		\$ -	\$ -
25	12/11/15	YN 8661	STI	JENNIFER MAIXNER	BOZEMAN	MT		\$ -	\$ -
26	12/11/15	311278	LODESO	ELIZABETH PHELAN	BOZEMAN	MT		\$ -	\$ 90.00
27	12/11/15	XC 7842	STI	BRENT MAGGIO	BOZEMAN	MT		\$ -	\$ -
								\$ 565.40	\$ 1,234.20

Payroll

12/31/15 \$ 1,079.76

Labor \$ 719.84

Fuel \$ 24.53

Advances \$ -

12/24/15 WIRE \$ 744.37