

MILLER, VERN 01602

12/14 - 18/15

C299

TRIP # 50

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/15/15	KP 80397780	AWC	HOME DEPOT	BOZEMAN	MT	1	\$ 5.20	\$ -
1	12/15/15	KP 80397860	AWC	HOME DEPOT	BOZEMAN	MT	1	\$ 5.20	\$ -
2	12/15/15	XC 7912	STI	MOLLY QUIGLEY	BOZEMAN	MT		\$ -	\$ 536.59
3	12/15/15	YN 8897	STI	MATT MILLETTE	BOZEMAN	MT		\$ -	\$ -
4	12/15/15	YN 8898	STI	BETSY DAY	BOZEMAN	MT		\$ -	\$ -
5	12/15/15	SS 3516	STI	HUMMINGBIRD CONS	BUTTE	MT		\$ -	\$ -
6	12/15/15	JS 0093	STI	NO WEST ENERGY	BUTTE	MT		\$ -	\$ -
7	12/15/15	KP 79890300	AWC	SEYLER	DILLON	MT	15	\$ 78.00	\$ -
8	12/16/15	1523399	HOME EXP	ALEX BACHUWA	ANACONDA	MT		\$ -	\$ 66.40
10	12/16/15	420186871	XEROX	MT DEPT OF FWP	HELENA	MT		\$ -	\$ 331.04
11	12/16/15	90187158	XEROX	FED RESERVE BANK	HELENA	MT		\$ -	\$ -
12	12/16/15	530187147	XEROX	BRUCE SWINNEY	HELENA	MT		\$ -	\$ -
13	12/16/15	YN 8899	STI	ELAINE MARONICK	HELENA	MT		\$ -	\$ -
14	12/17/15	493879	MB	DUNKERLEY	LINCOLN	MT	9	\$ 46.80	\$ -
15	12/18/15	CM 6876	STI	SUPERIOR BUSINESS	GREAT FALLS	MT		\$ -	\$ -
16	12/18/15	ES 6626	STI	DAVIDS BUSINESS	GREAT FALLS	MT		\$ -	\$ -
17	12/17/15	LT 4267	STI	BLACKFEET TRIBE	BROWNING	MT		\$ -	\$ -
18	12/18/15	475060	MB	TABACCO	BLACK EAGLE	MT	23	\$ 119.60	\$ -
19	12/18/15	311348	LODESO	ANGELA THOMPSON	BELT	MT		\$ -	\$ 80.00
								\$ 254.80	\$ 1,014.03

Payroll

12/31/15 \$ 761.30

Labor \$ 507.53

Fuel Tmnt \$ 12.99

Advances \$ -

01/08/16

WIRE \$ 520.52