

MILLER, VERN 01602

11/14 - 18/16

C299

w/Smith

TRIP # 46

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/15/16	MT 2121A	STI	JEFF BROWN	GARDINER	MT		\$ -	\$ 708.33
2	11/15/16	NT 1789	STI	INTERWEST MOVING	BELGRADE	MT		\$ -	\$ -
3	11/15/16	NT 1791	STI	CLAIRE CRANE	BOZEMAN	MT		\$ -	\$ -
4	11/15/16	NT 1700	STI	RAYMOND BLATT	BOZEMAN	MT		\$ -	\$ -
5	11/15/16	NT 1790A	STI	MERGENTHALER	BOZEMAN	MT		\$ -	\$ -
6	11/16/16	KP 87903890	AWC	LOWE	HELENA	MT	0	\$ -	\$ -
7	11/16/16	KP 87551490	AWC	HOME DEPOT	HELENA	MT	3	\$ 15.60	\$ -
8	11/16/16	KP 87654640	AWC	HURNI	HELENA	MT	12	\$ 62.40	\$ -
9	11/16/16	324931	RENEGADE	ED CAISSEY	HELENA	MT		\$ -	\$ 55.80
10	11/16/16	YA 9225	STI	PICCOLO	HELENA	MT		\$ -	\$ -
11	11/16/16	A5411350	XEROX	BOEING	HELENA	MT		\$ -	\$ 254.06
12	11/16/16	1725999	HOME EXP	KIM GARDNER	HELENA	MT		\$ -	\$ 31.50
13	11/16/16	1727478	HOME EXP	LOU THOMPSON	HELENA	MT		\$ -	\$ 31.50
14	11/16/16	EP 7487	STI	KATHY JOHNSON	SIMMS	MT		\$ -	\$ -
15	11/17/16	KP 87830870	AWC	HOME DEPOT	GREAT FALLS	MT	6	\$ 31.20	\$ -
16	11/17/16	925694	MB	BARR	GREAT FALLS	MT	19	\$ 98.80	\$ -
17	11/17/16	KP 87610930	AWC	DAUL	GREAT FALLS	MT	18	\$ 93.60	\$ -
17	11/17/16	KP 87610940	AWC	DAUL	GREAT FALLS	MT	7	\$ 36.40	\$ -
18	11/17/16	1720922	HOME EXP	CHRIS KING	GREAT FALLS	MT		\$ -	\$ 75.11
19	11/17/16	RJ 1246	STI	DAVIS BUSINESS	GREAT FALLS	MT		\$ -	\$ -
20	11/17/16	410192064	XEROX	TIRE-RAMA	GREAT FALLS	MT		\$ -	\$ -
21	11/17/16	AC 2989	STI	BIG SKY HARLEY	GREAT FALLS	MT		\$ -	\$ -
22	11/18/16	NT 1792	STI	LINDA LEE	SHELBY	MT		\$ -	\$ -
23	11/18/16	931773	MB	CHALLIER	CONRAD	MT	3	\$ 15.60	\$ -
23	11/18/16	931774	MB	CHALLER	CONRAD	MT	17	\$ 88.40	\$ -
24	11/18/16	FM 8683	STI	AMANDA DRUMMONI	BELT	MT		\$ -	\$ -
25	11/18/16	CM 3130	STI	BRAD NIESET	BELT	MT		\$ -	\$ -
26	11/18/16	323123	LODESO	HR BLOCK	HAVRE	MT		\$ -	\$ 135.00
27	11/18/16	RJ 1468	STI	NORTH MT HOSP	HAVRE	MT		\$ -	\$ -
28	11/18/16	325046	LODESO	CONNIE HYDE	LEWISTOWN	MT		\$ -	\$ 56.25
								\$ -	\$ (523.80)
								\$ 442.00	\$ 823.74

Payroll

12/02/16 \$ 759.45

Labor \$ 506.30

Advances \$ -

12/09/16 WIRE \$ 506.30