

MILLER, VERN 01602

02/10 - 14/14

TRIP # 7

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/11/14	370176994	XEROX	CORVALLIS COMM CH	CORVALLIS	MT		\$ -	\$ 776.93
2	02/11/14	KP 66119380	AWC	RUSHMER	MISSOULA	MT	22	\$ 114.40	\$ -
3	02/11/14	WY 1881	STI	WILLIAM RIORODAN	MISSOULA	MT		\$ -	\$ 655.92
4	02/11/14	SM 1073	STI	CIM GROUP	MISSOULA	MT		\$ -	\$ -
5	02/11/14	FJ 0251	STI	J H OFFICE EQUIP	MISSOULA	MT		\$ -	\$ -
6	02/11/14	553022	MB	HOME DEPOT	MISSOULA	MT	2	\$ 10.40	\$ -
7	02/11/14	549123	MB	SCHMAUTZ	MISSOULA	MT	11	\$ 57.20	\$ -
8	02/11/14	KP 66169300	AWC	TAMELER WHITE	MISSOULA	MT	13	\$ 67.60	\$ -
9	02/12/14	NB 0086	STI	PETER MORTEL	MISSOULA	MT		\$ -	\$ -
10	02/12/14	BR 1370	STI	MINERAL COMM HOSI	SUPERIOR	MT		\$ -	\$ -
11	02/12/14	FB 3783	STI	BOB OSBOURNE	LAKESIDE	MT		\$ -	\$ -
12	02/12/14	KP 66166730	AWC	HOME DEPOT	KALISPELL	MT	2	\$ 10.40	\$ -
12	02/12/14	KP 66268120	AWC	HOME DEPOT	KALISPELL	MT	6	\$ 31.20	\$ -
13	02/13/14	940177112	XEROX	STAHLBERG SUTHERLA	KALISPELL	MT		\$ -	\$ -
14	02/13/14	940177102	XEROX	STELLAR RECOVERY	KALISPELL	MT		\$ -	\$ -
15	02/13/14	650177276	XEROX	USDA RURAL DEV	KALISPELL	MT		\$ -	\$ -
16	02/13/14	AM 2025	STI	J2 OFFICE EQUIP	KALISPELL	MT		\$ -	\$ -
17	02/13/14	170177250	XEROX	RAMLOW RUDBACH	WHITEFISH	MT		\$ -	\$ -
18	02/13/14	IG 5302	STI	GARY GARTHWAIT	MISSOULA	MT		\$ -	\$ -
18	02/13/14	MT 0089	STI	MT TRANSFER	MISSOULA	MT		\$ -	\$ -
19	02/13/14	1150882	HOME EXP	JESSICA DICKSON	CLINTON	MT		\$ -	\$ 28.00
20	02/14/14	543890	MB	TOMARYN	DILLON	MT	11	\$ 57.20	\$ -
21	02/14/14	XB 8791	STI	ORACLE	BOZEMAN	MT		\$ -	\$ -
22	02/14/14	750177147	XEROX	BOE COMPUNET INC	BOZEMAN	MT		\$ -	\$ -
23	02/14/14	360177105	XEROX	CS COMPANY	BOZEMAN	MT		\$ -	\$ -
24	02/14/14	1152650	HOME EXP	KATIE HANSELL	BOZEMAN	MT		\$ -	\$ 17.50
								\$ 348.40	\$ 1,478.36

Payroll

02/28/14 \$ 1,096.05

Labor \$ 730.70

Misc Exp

Advances

\$ -

03/07/14

WIRE

\$

730.70