

MILLER, VERN 01602

01/30 - 02/03/17

C299

TRIP # 5

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/31/17	1760020	HOME EXP	NANCY WILSON	LEWISTOWN	MT		\$ -	\$ 60.00
2	01/31/17	390192744	XEROX	GENERAL ELECTRIC	HAVRE	MT		\$ -	\$ 439.82
3	01/31/17	1769286	HOME EXP	HENRY HUSER	RUDYARD	MT		\$ -	\$ 64.00
4	01/31/17	316075	LODESO	H R BLOCK	SHELBY	MT		\$ -	\$ 70.00
5	02/01/17	316074	LODESO	H R BLOCK	BROWNING	MT		\$ -	\$ 70.00
6	02/01/17	3404469	CDS	KURT WAHL	EAST GLACIER	MT	8	\$ 41.60	\$ -
6	02/01/17	3404474	CDS	KURT WAHL	EAST GLACIER	MT	3	\$ 15.60	\$ -
7	02/01/17	316073	LODESO	H R BLOCK	CUT BANK	MT		\$ -	\$ 70.00
8	02/01/17	81980	MB	JONES	CONRAD	MT	30	\$ 156.00	\$ -
9	02/02/17	180192783	XEROX	DEN FARMER	BLACK EAGLE	MT		\$ -	\$ -
10	02/02/17	240192862	XEROX	DA DAVIDSON	GREAT FALLS	MT		\$ -	\$ -
11	02/02/17	1772739	HOME EXP	K HENTHOR	GREAT FALLS	MT		\$ -	\$ 60.00
12	02/02/17	CM 3851	STI	JASON BEAM	GREAT FALLS	MT		\$ -	\$ 382.66
13	02/02/17	326517	RENEGADE	HEIDI HOCKETT	GREAT FALLS	MT		\$ -	\$ 61.60
14	02/02/17	GC 0810	STI	ABRAM FRIESEN	GREAT FALLS	MT		\$ -	\$ -
15	02/02/17	81481	MB	HOEY	GREAT FALLS	MT	17	\$ 88.40	\$ -
16	02/03/17	GC 0849	STI	NATL LAUNDRY	GREAT FALLS	MT		\$ -	\$ -
17	02/03/17	360192632	XEROX	SKYWEST AIRLINES	HELENA	MT		\$ -	\$ -
18	02/03/17	GC 0679, 80	STI	CYNTHIA ERNST	HELENA	MT		\$ -	\$ -
19	02/03/17	1772099	HOME EXP	MIKE SURPLEE	HELENA	MT		\$ -	\$ 60.00
20	02/03/17	80797	MB	RUSSELL	HELENA	MT	11	\$ 57.20	\$ -
21	02/03/17	FE 4645	STI	US ATTORNEY	HELENA	MT		\$ -	\$ -
22	02/03/17	1773690	HOME EXP	ANDREA VICKORY	HELENA	MT		\$ -	\$ 64.00
23	02/03/17	JJ 3572	STI	C MOEN-SHUTTLE	HELENA	MT		\$ -	\$ 60.00
24	02/03/17	1765131	HOME EXP	ROBERT GREGORI	HELENA	MT		\$ -	\$ 108.00
25	02/03/17	RC 5486	STI	JAMES MAXSON	HELENA	MT		\$ -	\$ -
								\$ 358.80	\$ 1,570.08

Payroll

02/24/17 \$ 1,157.33

Labor \$ 771.55

Fuel \$ 12.87

Advances \$ -

02/17/17 WIRE \$ 784.42