

C299

02/13 - 18/17

MILLER, VERN 01602

TRIP # 7

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/14/17	327490	LODESO	J RIVERA	JUDITH GAP	MT		\$ -	98.00
2	02/14/17	RM 1041	STI	CHAD ENGAN	GREAT FALLS	MT		\$ -	451.20
3	02/14/17	GC 1164	STI	JONATHAN BADE	GREAT FALLS	MT		\$ -	-
4	02/14/17	CM 8962	STI	SUPERIOR BUSINESS	GREAT FALLS	MT		\$ -	-
5	02/14/17	1782934	HOME EXP	B WOJICIECHOWSKI	GREAT FALLS	MT		\$ -	60.00
6	02/15/17	100192862	XEROX	STAPLES	GREAT FALLS	MT		\$ -	255.42
7	02/15/17	690193111	XEROX	THOMAS MID	GREAT FALLS	MT		\$ -	-
8	02/15/17	1769456	HOME EXP	341 FSS FSMPD	MALMSTROM AFB	MT		\$ -	60.00
9	02/15/17	AP 4973	STI	ABBY	GREAT FALLS	MT		\$ -	-
10	02/15/17	326517	RENEGADE	HEIDI HOCKETT	GREAT FALLS	MT		\$ -	50.00
11	02/15/17	ES 8053	STI	DAVIS BUSINESS	GREAT FALLS	MT		\$ -	-
12	02/16/17	KP 89712820	AWC	SCOFIELD	HAVRE	MT	16	\$ 83.20	-
13	02/16/17	1780865	HOME EXP	DAN CAMPANIAN	SWEET GRASS	MT		\$ -	20.00
14	02/16/17	1776163	HOME EXP	MIKE CONNELLY	BROWNING	MT		\$ -	44.00
15	02/17/17	1769926	HOME EXP	TYLER BOWEN	PHILLIPSBURG	MT		\$ -	30.40
16	02/17/17	NT 3495	STI	SUSAN FINK	BUTTE	MT		\$ -	-
17	02/17/17	327989	VERSA	WALGREENS	HELENA	MT		\$ -	80.00
18	02/17/17	AM 5446	STI	KELLEY IMAGING	HELENA	MT		\$ -	-
19	02/17/17	ER 3417	STI	DEREK BRONKEN	BOZEMAN	MT		\$ -	-
				SAT CAB DELIVERY				\$ 100.00	-
20	02/18/17	100402	MB	MENARDS	WILLISTON	ND	6	\$ 31.20	-
20	02/18/17	103049	MB	MENARDS	WILLISTON	ND	15	\$ 78.00	-
20	02/18/17	105162	MB	MENARDS	WILLISTON	ND	1	\$ 5.20	-
21	02/18/17	1640914	CDS	VESETH	MALTA	MT	24	\$ 124.80	-
								\$ 422.40	\$ 1,149.02

Payroll
03/10/17 \$ 942.85

\$ 628.57
Labor
Misc Exp
Advances
WIRE
03/03/17

\$ 628.57