

MILLER, VERN 01602

08/19 - 23/13

TRIP # 36

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/20/13	KP 63316780	AWC	BARBISAN	BOZEMAN	MT	5	\$ 26.00	\$ -
1	08/20/13	KP 63316790	AWC	BARBISAN	BOZEMAN	MT	3	\$ 15.60	\$ -
1	08/20/13	KP 63316810	AWC	BARBISAN	BOZEMAN	MT	18	\$ 93.60	\$ -
2	08/21/13	KP 63225120	AWC	SCHULTZ	BUTTE	MT	17	\$ 88.40	\$ -
3	08/21/13	KP 63174140	AWC	HOME DEPOT	MISSOULA	MT	1	\$ 5.20	\$ -
4	08/21/13	327515	MB	COLE	MISSOULA	MT	1	\$ 5.20	\$ -
4	08/21/13	327516	MB	COLE	MISSOULA	MT	4	\$ 20.80	\$ -
5	08/21/13	KP 63337830	AWC	DARR	HAMILTON	MT	17	\$ 88.40	\$ -
6	08/22/13	KP 63340870	AWC	LOWES	KALISPELL	MT	16	\$ 83.20	\$ -
7	08/22/13	318109	MB	CHRISTOPHERSEN	KALISPELL	MT	13	\$ 67.60	\$ -
7	08/22/13	318109	MB	SHUTTLE	KALISPELL	MT		\$ 45.20	
8	08/22/13	KP 63153100	AWC	HOME DEPOT	KALISPELL	MT	1	\$ 5.20	\$ -
9	08/23/13	KP 62978770	AWC	ROFFENROTH	SWEET GRASS	MT	15	\$ 78.00	\$ -
9	08/23/13	KP 62978830	AWC	ROFFENROTH	SWEET GRASS	MT	4	\$ 20.80	\$ -
10	08/23/13	KP 63145840	AWC	HOME DEPOT	GREAT FALLS	MT	2	\$ 10.40	\$ -
11	08/23/13	KP 63218590	AWC	LOWE	HELENA	MT	4	\$ 20.80	\$ -
GOODWILL MILEAGE									\$ 100.00
								\$ 674.40	\$ 100.00

Payroll**08/30/13 \$ 464.64****Labor \$ 309.76****Misc Exp****Advances****\$ -****09/06/13****WIRE****\$ 309.76**