

MILLER, VERN 01602

09/03 - 06/13

TRIP # 38

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/04/13	336511	MB	BLANCHARD	FORT BENTON	MT	12	\$ 62.40	\$ -
2	09/04/13	337625	MB	HEISLER	GREAT FALLS	MT	12	\$ 62.40	\$ -
3	09/04/13	KP 63354940	AWC	ROSSBERG	HELENA	MT	14	\$ 72.80	\$ -
4	09/05/13	KP 653351230	AWC	NORMAN	MISSOULA	MT	15	\$ 78.00	\$ -
5	09/05/13	KP 63423780	AWC	BERNAUER	MISSOULA	MT	14	\$ 72.80	\$ -
6	09/05/13	KP 63419390	AWC	HOME DEPOT	MISSOULA	MT	2	\$ 10.40	\$ -
7	09/05/13	336771	MB	BERG - shuttle	MISSOULA	MT	14	\$ 107.80	\$ -
8	09/06/13	41487410	MB	MITSCHE	EUREKA	MT	0	\$ -	\$ -
8	09/06/13	41487420	MB	MITSCHE	EUREKA	MT	0	\$ -	\$ -
9	09/06/13	1184387	MB	GOULD	KALISPELL	MT	26	\$ 135.20	\$ -
				GOODWILL MILEAGE				\$ -	\$ 119.25
								\$ 601.80	\$ 119.25

Payroll

TOTAL \$ 432.63
09/13/13 \$ 411.63
10/11/13 \$ 21.00

Labor \$ 288.42
Misc Exp
Advances \$ -
TOTAL \$ 288.42
09/20/13 **WIRE** \$ 274.42
10/04/13 **WIRE** \$ 14.00