

MILLER, VERN 01602

09/17 - 20/13

TRIP # 40

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/17/13	RP 6089	STI	BEARTOOTH CLINIC	RED LODGE	MT		\$ -	\$ 68.55
2	09/17/13	KP 63649530	AWC	LEHNER	ABSAROKA	MT	15	\$ 78.00	\$ -
3	09/18/13	301327	MB	MONDALE	HUNSON	MT	28	\$ 145.60	\$ -
4	09/19/13	KP 62774300	AWC	DEREU-shuttle	LAKESIDE	MT	7	\$ 71.40	\$ -
4	09/19/13	KP 62779780	AWC	DEREU	LAKESIDE	MT	8	\$ 41.60	\$ -
4	09/19/13	KP 62780160	AWC	DEREU	LAKESIDE	MT	12	\$ 62.40	\$ -
5	09/19/13	KP 63861400	AWC	AGRI BASICS	GREAT FALLS	MT	6	\$ 31.20	\$ -
6	09/20/13	KP 63926960	AWC	SCHULTZ	BUTTE	MT	2	\$ 10.40	\$ -
7	09/20/13	KP 63320020	AWC	BENJAMIN	HELENA	MT	18	\$ 93.60	\$ -
8	09/20/13	358979	MB	LIGTENBERG	BELGRADE	MT	12	\$ 62.40	\$ -
9	09/20/13	KP 63489920	AWC	JOHNSON	BOZEMAN	MT	19	\$ 98.80	\$ -
				GOODWILL MILEAGE				\$ -	\$ 140.00
								\$ 695.40	\$ 208.55

Payroll**09/27/13 \$ 542.37****Labor \$ 361.58****Misc Exp****Advances****\$ -****10/04/13****WIRE****\$ 361.58**