

MILLER, VERN 01602

09/30 - 10/04/13

H/Fletcher

TRIP # 42

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09-31-13	TD 1196	STI	TIM SOLSO	LIVINGSTON	MT		\$ -	\$ 318.59
2	09-31-13	FC 5886	STI	WALMART	BOZEMAN	MT		\$ -	\$ -
3	09-31-13	XS 8103	STI	SABRINA BAJAKIAN	BOZEMAN	MT		\$ -	\$ -
4	09-31-13	1089616	HOME EXP	BRANDON MORRIS	GALLATIN GATE	MT		\$ -	\$ 14.85
5	10/01/13	1095203	HOME EXP	JUDY MCPHEE	PARADISE	MT		\$ -	\$ 24.88
6	10/01/13	381533	MB	LOWES	MISSOULA	MT	1	\$ 2.86	\$ -
7	10/01/13	373096	MB	QUALM	DARBY	MT	12	\$ 34.32	\$ -
8	10/01/13	SI 0630	STI	ANDERS BUSINESS	MISSOULA	MT		\$ -	\$ -
9	10/01/13	1097562	HOME EXP	KATHY STEEN	MISSOULA	MT		\$ -	\$ 24.88
10	10/01/13	AM 1669	STI	GOOD FOOD	MISSOULA	MT		\$ -	\$ -
11	10/02/13	KP 63953080	AWC	BELL	KALISPELL	MT	12	\$ 34.32	\$ -
12	10/02/13	382844	MB	HOME DEPOT	KALISPELL	MT	2	\$ 5.72	\$ -
13	10/02/13	385035	MB	HOME DEPOT	KALISPELL	MT	1	\$ 2.86	\$ -
14	10/02/13	XS 8054	STI	WORLD SPICE	WHITEFISH	MT		\$ -	\$ -
15	10/02/13	TR 8406	STI	BIG MTN LODGE	WHITEFISH	MT		\$ -	\$ -
16	10/02/13	1097574	HOME EXP	JOHN FRANSEN	WHITEFISH	MT		\$ -	\$ 24.88
17	10/03/13	364078	MB	FITZPATRICK	ANACONDA	MT	20	\$ 57.20	\$ -
								\$ 137.28	\$ 408.07

Payroll**10/11/13 \$ 327.21****\$ 327.21****10/18/13****Labor \$ 218.14****Fuel \$ 10.75****Advances \$ -****WIRE \$ 228.89**