

MILLER, VERN 01602

10/14 - 18/13

W/FLETCHER

TRIP # 44

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/15/13	MT 0075	STI	TAMIKOS	HAMILTON	MT		\$ -	\$ 355.58
2	10/15/13	XS 8455	STI	JACK GREEN	MISSOULA	MT		\$ -	\$ -
3	10/15/13	368838	MB	CALNAN	MISSOULA	MT	12	\$ 34.32	\$ -
3	10/15/13	368839	MB	CALNAN	MISSOULA	MT	10	\$ 28.60	\$ -
4	10/15/13	378147	MB	WILSON	MISSOULA	MT	16	\$ 45.76	\$ -
5	10/15/13	398051	MB	SCHMAUTZ	MISSOULA	MT	11	\$ 31.46	\$ -
6	10/16/13	FC 5970	STI	WAL-MART	POLSON	MT		\$ -	\$ -
7	10/16/13	250175294	XEROX	FLATHEAD COLLEGE	KALISPELL	MT		\$ -	\$ 328.23
7	10/16/13	AD 4467	STI	FLATHEAD COLLEGE	KALISPELL	MT		\$ -	\$ -
8	10/16/13	1102462	HOME EXP	DOUG DYE	KALISPELL	MT		\$ -	\$ 24.88
9	10/16/13	FB 1899	STI	PENCO POWER	KALISPELL	MT		\$ -	\$ -
10	10/16/13	GS 9045	STI	KALISPELL REG MED	KALISPELL	MT		\$ -	\$ -
11	10/16/13	1103921	HOME EXP	TERRY BREWER	EUREKA	MT		\$ -	\$ 24.88
12	10/17/13	1100814	HOME EXP	SONJA BURGARD	WHITEFISH	MT		\$ -	\$ 24.88
13	10/17/13	RP 8005	STI	NO VALLEY HOSPITAL	WHITEFISH	MT		\$ -	\$ -
14	10/17/13	1103007	HOME EXP	BARB WAYRYNEN	SUPERIOR	MT		\$ -	\$ 24.88
15	10/18/13	399549	MB	LIND	FRENCHTOWN	MT	13	\$ 37.18	\$ -
16	10/18/13	JE 2135	STI	OFFICE SOLUTIONS	MISSOULA	MT		\$ -	\$ -
17	10/18/13	1090759	HOME EXP	MELNEETA LEISTIKO	HELMVILLE	MT		\$ -	\$ 22.28
								\$ 177.32	\$ 805.60

Payroll**10/25/13 \$ 589.75****Labor \$ 393.17****Misc Exp****Advances****\$ -****11/01/13****WIRE****\$ 393.17**