

MILLER, VERN 01602

11/18 - 21/13

W/FLETCHER

TRIP # 49

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/19/13	UW 7305	STI	TRACI SMITH	MISSOULA	MT		\$ -	\$ 379.49
2	11/19/13	XS 9042	STI	CAROLINE KURTZ	MISSOULA	MT		\$ -	\$ 16.63
3	11/19/13	427757	MB	NERBY	MISSOULA	MT	20	\$ 57.20	\$ -
4	11/19/13	KP 65141180	AWC	LOWES	MISSOULA	MT	1	\$ 2.86	\$ -
5	11/19/13	SK 4941	STI	PUSSEHL	HAMILTON	MT		\$ -	\$ -
6	11/20/13	30175927	XEROX	MT DEPT OF REV	ST REGIS	MT		\$ -	\$ 335.08
7	11/20/13	439145	MB	BURGHART	POLSON	MT	11	\$ 31.46	\$ -
8	11/20/13	1119336	HOME EXP	MATHEW BURNETT	LAKESIDE	MT		\$ -	\$ 37.13
9	11/20/13	ER 7426	STI	LAURA VANCE	KALISPELL	MT		\$ -	\$ -
10	11/20/13	KP 65064530	AWC	HOME DEPOT	KALISPELL	MT	1	\$ 2.86	\$ -
11	11/21/13	1114914	HOME EXP	TRAVIS TAYLOR	WHITEFISH	MT		\$ -	\$ 13.86
12	11/21/13	RP 6760	STI	WRIGHTS FURN	WHITEFISH	MT		\$ -	\$ -
13	11/21/13	EK 0076	STI	HILL BROTHERS	WHITEFISH	MT		\$ -	\$ -
14	11/21/13	438648	MB	BRINKMAN	CONDON	MT	47	\$ 134.42	\$ -
15	11/21/13	RM 2381	STI	OFFICE SOLUTIONS	MISSOULA	MT		\$ -	\$ -
16	11/21/13	GE 0171	STI	DEAN WIGGINS	MISSOULA	MT		\$ -	\$ -
17	11/21/13	1119666	HOME EXP	YELLOWMULE	WYOLA	MT		\$ -	\$ 14.85
								\$ 228.80	\$ 797.04

Payroll**12/06/13 \$ 615.51****\$ 615.51****11/29/13****Labor \$ 410.34****Misc Exp****Advances \$ -****WIRE \$ 410.34**