

MILLER, VERN 01602

12/02 - 05/13

W/Fletcher

TRIP # 51

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/03/13	349676	MB	GRAUMANN	STEVENSVILLE	MT	21	\$ 60.06	\$ -
2	12/03/13	XS 9596	STI	WESTERN BUSINESS	MISSOULA	MT		\$ -	\$ 420.19
3	12/03/13	JR 5587	STI	PAULA NICCUM	MISSOULA	MT		\$ -	\$ -
4	12/03/13	445660	MB	HARTZ	MISSOULA	MT	8	\$ 22.88	\$ -
5	12/03/13	KP 65219820	AWC	HOME DEPOT	MISSOULA	MT	3	\$ 8.58	\$ -
6	12/03/13	XS 9584	STI	MT TRANSFER	MISSOULA	MT		\$ -	\$ -
7	12/03/13	NE 7802	STI	DEAN DWIGGINS	MISSOULA	MT		\$ -	\$ -
7	12/03/13	NE 7803	STI	DEAN DWIGGINS	MISSOULA	MT		\$ -	\$ -
8	12/03/13	1119951	HOME EXP	CHINIKAYLO	MISSOULA	MT		\$ -	\$ 11.88
9	12/04/13	SK 5328	STI	VALLEY OFFICE	POLSON	MT		\$ -	\$ -
10	12/04/13	RM 2431	STI	SAFEWAY	POLSON	MT		\$ -	\$ -
11	12/04/13	1125390	HOME EXP	CORTNEE GUNLOCK	KALISPELL	MT		\$ -	\$ 14.85
12	12/04/13	NE 7800	STI	ROBYN DRUCKER	KALISPELL	MT		\$ -	\$ -
13	12/04/13	NE 7813	STI	AMBER VAN VOAST	KALISPELL	MT		\$ -	\$ -
13	12/04/13	NE 7817	STI	AMBER VAN VOAST	KALISPELL	MT		\$ -	\$ -
14	12/05/13	1115164	HOME EXP	GELENA AKIMOVA	WHITEFISH	MT		\$ -	\$ 9.90
15	12/05/13	KH 0003	STI	SAFEWAY	WHITEFISH	MT		\$ -	\$ -
16	12/05/13	RM 2479	STI	STAPLES	KALISPELL	MT		\$ -	\$ -
17	12/05/13	MT 0083	STI	DENNY	MISSOULA	MT		\$ -	\$ -
18	12/05/13	MT 0082	STI	DOUG HADNOT	MISSOULA	MT		\$ -	\$ -
19	12/05/13	YK 1794	STI	REPUBLIC SVCS	MISSOULA	MT		\$ -	\$ -
								\$ 91.52	\$ 456.82

Payroll**12/20/13 \$ 329.00****Labor \$ 219.34****Misc Exp****Advances****\$ -****12/13/13****WIRE****\$ 219.34**