

MILLER, VERN 01602

12/16 - 21/13

W/FLETCHER

TRIP # 53

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/17/13	JU 0574	STI	KINDRED NURSING	DILLON	MT		\$ -	\$ 537.48
2	12/17/13	KP 65805570	AWC	HOME DEPOT	MISSOULA	MT	1	\$ 2.86	\$ -
3	12/17/13	KP 65568820	AWC	LOWES	MISSOULA	MT	1	\$ 2.86	\$ -
4	12/17/13	XS 9593	STI	LUCAS JACKSON	MISSOULA	MT		\$ -	\$ -
5	12/17/13	YQ 1045	STI	OFFICE SOLUTIONS	MISSOULA	MT		\$ -	\$ -
6	12/18/13	KP 65213590B	AWC	POTTER	CHARLO	MT	0	\$ -	\$ -
7	12/18/13	OA 0709	STI	RITA MATTHEWS	RONAN	MT		\$ -	\$ -
8	12/18/13	EK 0142	STI	GLACIER HARLEY	KALISPELL	MT		\$ -	\$ -
9	12/18/13	KP 65622210	AWC	HOME DEPOT	KALISPELL	MT	2	\$ 5.72	\$ -
10	12/18/13	KP 65491840	AWC	LOWES	KALISPELL	MT	1	\$ 2.86	\$ -
11	12/18/13	KP 65578880	AWC	BLASDEL	KALISPELL	MT	22	\$ 62.92	\$ -
12	12/18/13	NE 7968	STI	ROBYN DRUCKER	KALISPELL	MT		\$ -	\$ -
13	12/18/13	1130400	HOME EXP	TAMMY GRILLEY	KALISPELL	MT		\$ -	\$ 9.90
14	12/18/13	SK 3210	STI	HOWIE HAMMER	KALISPELL	MT		\$ -	\$ -
15	12/18/13	920175774	XEROX	STAPLES	KALISPELL	MT		\$ -	\$ 313.42
16	12/19/13	XS 9621	STI	HEIDI STAMM	WHITEFISH	MT		\$ -	\$ -
17	12/19/13	XS 9620	STI	SOPHIE HILDERBRAND	WHITEFISH	MT		\$ -	\$ -
18	12/19/13	XS 9619	STI	DAVID LECOMPTE	WHITEFISH	MT		\$ -	\$ -
19	12/19/13	MT 0084	STI	WRIGHT FURNITUE	WHITEFISH	MT		\$ -	\$ -
21	12/20/13	420175937	XEROX	MISSOULA REALTORS	MISSOULA	MT		\$ -	\$ -
22	12/20/13	RP 7013	STI	VALLEY FURNITURE	HAMILTON	MT		\$ -	\$ -
23	12/20/13	XS 9601	STI	TIM MESSER	MISSOULA	MT		\$ -	\$ -
24	12/20/13	SK 6473	STI	J H OFFICE	MISSOULA	MT		\$ -	\$ -
25	12/21/13	400175753	XEROX	STAPLES	MISSOULA	MT		\$ -	\$ -
26	12/21/13	120175799	XEROX	STAPLES	BUTTE	MT		\$ -	\$ -
								\$ 77.22	\$ 860.80

Payroll

01/03/13 \$ 562.81

\$ 562.81

12/30/13

Labor \$ 375.21

Repairs \$ 41.95

Advances \$ -

WIRE \$ 417.16