

MILLER, VERN 01602

12/23 - 28/13

TRIP # 54

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/24/13	RB 6975	STI	LIVINGSTON HEALTH	LIVINGSTON	MT		\$ -	\$ 715.09
2	12/24/13	SK 6371	STI	DAVIS BUSINESS	BOZEMAN	MT		\$ -	\$ -
3	12/24/13	30175783	XEROX	MT DEPT OF REVENUE	BOZEMAN	MT		\$ -	\$ 320.36
4	12/24/13	478435	MB	BELL	BELGRADE	MT	12	\$ 62.40	\$ -
5	12/24/13	SD 4191	STI	MIKE TRAWCEY	MANHATTEN	MT		\$ -	\$ 20.00
6	12/27/13	KH 0085	STI	MT ATHLETIC CLUB	BIGFORK	MT		\$ -	\$ -
7	12/27/13	JM 1610	STI	NATL FLOOD SERV	KALISPELL	MT		\$ -	\$ -
8	12/27/13	FB 3162	STI	SS TRAILERS	KALISPELL	MT		\$ -	\$ -
9	12/27/13	518262	MB	LOWES4	KALISPELL	MT	14	\$ 72.80	\$ -
10	12/27/13	458838	MB	BALI	COLUMBIA FALLS	MT	17	\$ 88.40	\$ -
11	12/28/13	1129560	HOME EXP	AMY HENDRICKSON	KALISPELL	MT		\$ -	\$ 19.20
12	12/28/13	FB 3271	STI	PIX OKEESE	COLUMBIA FALLS	MT		\$ -	\$ -
13	12/28/13	740176131	XEROX	STAPLES	KALISPELL	MT		\$ -	\$ -
								\$ 223.60	\$ 1,074.65

Payroll

TOTAL	\$	778.95
01/03/14	\$	680.98
01/17/14	\$	97.97

Labor	\$	519.30
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Misc Exp	
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Advances	
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TOTAL	\$	519.30
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01/10/14

WIRE	\$	453.99
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01/10/14

WIRE	\$	8.00
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01/24/14

WIRE	\$	57.31
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