

MILLER, VERN 01602

01/13 - 17/14

TRIP # 3

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/14/14	AG 4697A	STI	JACKOLA ENGINE	KALISPELL	MT		\$ -	\$ 708.28
2	01/14/14	530176848	XEROX	JORDAHL SLITER	KALISPELL	MT		\$ -	\$ 407.25
3	01/14/14	NE 3915	STI	COY TRAMMEL	KALISPELL	MT		\$ -	\$ -
4	01/14/14	NE 3902	STI	KATIE CRONE	KALISPELL	MT		\$ -	\$ -
5	01/14/14	KP 65747720	AWC	BISH	KALISPELL	MT	14	\$ 72.80	\$ -
5	01/14/14	KP 66099920	AWC	BISH	KALISPELL	MT	1	\$ 5.20	\$ -
6	01/15/14	OA 0776	STI	KELLY FEAR	COLUMBIA FALLS	MT		\$ -	\$ -
7	01/15/14	FJ 0254	STI	J2 OFFICE	KALISPELL	MT		\$ -	\$ -
8	01/15/14	520176848	XEROX	JORDAH SLITER	KALISPELL	MT		\$ -	\$ -
9	01/15/14	RG 0642	STI	KIMBER MANUF	KALISPELL	MT		\$ -	\$ -
10	01/15/14	KP 65812130	AWC	DALBY	LIBBY	MT	19	\$ 98.80	\$ -
11	01/16/14	940176936	XEROX	DEX MEDIA	MISSOULA	MT		\$ -	\$ -
12	01/16/14	GN 8911	STI	CORI STERN	MISSOULA	MT		\$ -	\$ -
13	01/16/14	NE 3892	STI	KENNETH DUCE	MISSOULA	MT		\$ -	\$ -
14	01/16/14	488361	MB	MYSSE	MISSOULA	MT	15	\$ 78.00	\$ -
15	01/16/14	495985	MB	GILMAN	MISSOULA	MT	3	\$ 15.60	\$ -
15	01/16/14	495986	MB	GILMAN	MISSOULA	MT	22	\$ 114.40	\$ -
16	01/17/14	AN 4488	STI	MT SUNDOWN	HAMILTON	MT		\$ -	\$ -
17	01/17/14	TD 2561	STI	DAVE SCHLECHTON	HUSON	MT		\$ -	\$ -
18	01/17/14	FA 3743	STI	VERIZON	MISSOULA	MT		\$ -	\$ -
19	01/17/14	420175937	XEROX	ASSOC REALTORS	MISSOULA	MT		\$ -	\$ -
20	01/17/14	FB 3504	STI	BIG SKY MOTORSPORTS	MISSOULA	MT		\$ -	\$ 16.00 ADDITION
21	01/17/14	FH 6571	STI	VERIZON	MISSOULA	MT		\$ -	\$ -
								\$ 384.80	\$ 1,131.52

Payroll

TOTAL \$ 909.79
01/31/14 \$ 900.19
02/14/14 \$ 9.60

02/07/14

Labor \$ 606.53
Misc Exp
Advances \$ -
WIRE \$ 606.53