

MILLER, VERN 01602

01/20 - 23/14

TRIP # 4

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/21/14	1140554	HOME EXP	HENRY MILLER	REXFORD	MT		\$ -	\$ 18.00
2	01/21/14	KP 66066770	AWC	ORMISTON	EUREKA	MT	6	\$ 31.20	\$ -
2	01/21/14	KP 66162180	AWC	LINDAL	EUREKA	MT	13	\$ 67.60	\$ -
3	01/21/14	NE 3894	STI	ANNEGRET PFEIFER	KALISPELL	MT		\$ -	\$ 564.06
4	01/21/14	FB 3610	STI	GLACIER HARLEY	KALISPELL	MT		\$ -	\$ -
5	01/22/14	RG 0652	STI	KIMBER MFG	KALISPELL	MT		\$ -	\$ -
6	01/22/14	1142096	HOME EXP	FORTHUN	SEELEY LAKE	MT		\$ -	\$ 78.00
7	01/22/14	KP 64521800	AWC	DRAY	OVANDO	MT	26	\$ 135.20	\$ -
8	01/23/14	531876	MB	HOME DEPOT	MISSOULA	MT	10	\$ 52.00	\$ -
9	01/23/14	AN 3919	STI	MT FOOD BANK	MISSOULA	MT		\$ -	\$ 16.00
10	01/23/14	850176669	XEROX	MT STATE PRISON0	DEER LODGE	MT		\$ -	\$ 270.02
								\$ 286.00	\$ 946.08

Payroll

02/14/14 \$ 739.25

\$ 739.25

02/07/14

Labor \$ 492.83

Misc Exp

Advances

WIRE \$ 492.83

\$ -