

MILLER, VERN 01602

02/03 - 07/14

TRIP # 6

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/04/14	590176152	XEROX	SKAGIT FARMERS	STEVENSVILLE	MT		\$ -	\$ 564.37
2	02/04/14	GN 9045	STI	RYAN COTE	MISSOULA	MT		\$ -	\$ 629.13
3	02/04/14	518724	MB	KENDALL	MISSOULA	MT	14	\$ 72.80	\$ -
4	02/05/14	OA 0875	STI	MINTY RUTHFORD	SUPERIOR	MT		\$ -	\$ -
5	02/05/14	130176995	XEROX	MT DEPT OF CORR	POLSON	MT		\$ -	\$ -
6	02/05/14	1148933	HOME EXP	WANDA THEIN	MARION	MT		\$ -	\$ 24.00
7	02/06/14	GN 9046	STI	THE UPS STORE	EUREKA	MT		\$ -	\$ -
8	02/06/14	940177041	XEROX	CENTRAL HEATING	KALISPELL	MT		\$ -	\$ -
9	02/06/14	FJ 1014	STI	TERRACON CONSULTA	KALISPELL	MT		\$ -	\$ -
10	02/06/14	530848	MB	SOLOMON	LOLO	MT	20	\$ 104.00	\$ -
10	02/06/14	530849	MB	SOLOMON	LOLO	MT	5	\$ 26.00	\$ -
11	02/07/14	KP 66265080	AWC	HOME DEPOT	BOZEMAN	MT	3	\$ 15.60	\$ -
12	02/07/14	KP 66394460	AWC	LOWES	BOZEMAN	MT	2	\$ 10.40	\$ -
13	02/07/14	1148327	HOME EXP	IAN HARRISON	BOZEMAN	MT		\$ -	\$ 60.00
14	02/07/14	FJ 0371	STI	TERRELLS OFFICE	BOZEMAN	MT		\$ -	\$ -
15	02/07/14	GN 9246	STI	DAVIS BUSINESS	BOZEMAN	MT		\$ -	\$ -
								\$ 228.80	\$ 1,277.50

Payroll**02/28/14 \$ 903.78****\$ 903.78****02/21/14****Labor \$ 602.52****Fuel \$ 10.17****Advances \$ -****WIRE \$ 612.69**