

MILLER, VERN 01602

02/24 - 28/14

TRIP # 9

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/24/14	GV 1294	STI	VA COMM BASED	BILLINGS	MT		\$ -	\$ 721.50
1	02/24/14	GV 1295	STI	VA COMM BASED	BILLINGS	MT		\$ -	\$ -
2	02/25/14	1156934	HOME EXP	DEBORA SPEYER	HELENA	MT		\$ -	\$ 60.00
3	02/25/14	1155308	HOME EXP	JUDY HARDING	HELENA	MT		\$ -	\$ 60.00
4	02/25/14	FB 3813	STI	BIG SKY HARLEY	GREAT FALLS	MT		\$ -	\$ -
5	02/26/14	IG 5329	STI	MT SHIPPING	SWEETGRASS	MT		\$ -	\$ -
6	02/26/14	1153753	HOME EXP	PAMELA MARKS	COLUMBIA FALLS	MT		\$ -	\$ 34.00
7	02/26/14	HD 8977	STI	MERGENTHALER	KALISPELL	MT		\$ -	\$ -
8	02/26/14	FI 0891	STI	KALISPELL MEDICAL	KALISPELL	MT		\$ -	\$ -
9	02/27/14	YY 7055	STI	ST JOHNS HOSP	LIBBY	MT		\$ -	\$ -
10	02/27/14	NE 4599	STI	KEVIN WIDERMANN	MISSOULA	MT		\$ -	\$ -
11	02/27/14	RP 8385	STI	MT BAND INST	MISSOULA	MT		\$ -	\$ -
12	02/27/14	1156239	HOME EXP	WALLY DESCHENE	STEVENSVILLE	MT		\$ -	\$ 60.00
13	02/28/14	630177101	XEROX	STAPLES	MISSOULA	MT		\$ -	\$ 528.83
14	02/28/14	MT 0090	STI	BILL ZADER	MISSOULA	MT		\$ -	\$ -
15	02/28/14	SI 3174	STI	WEST RESIDENCE	LOLO	MT		\$ -	\$ -
								\$ -	\$ 1,464.32

Payroll**03/14/14 \$ 878.59****Labor \$ 585.73****Misc Exp****Advances \$ -****03/21/14****WIRE \$ 585.73**