

MILLER, VERN 01602

08/04 - 08/14

C299

TRIP # 32

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	08/05/14	GV 5704	STI	KALISPELL MED	KALISPELL	MT	\$	911.87
1	08/05/14	GV 5705	STI	KALISPELL MED	KALISPELL	MT	\$	302.50
2	08/05/14	EC 2840	STI	C MARSHALL	HUNGRY HORSE	MT	\$	-
3	08/05/14	1212590	HOME EXP	DEEANN HALL	LAKE MCDONALD	MT	\$	20.00
4	08/06/14	ML 1398	STI	CHIP BECK	WHITEFISH	MT	\$	20.00
5	08/06/14	AR 2006	STI	KRISTY HOSLFE	LAKESIDE	MT	\$	216.00
6	08/06/14	750179592	XEROX	FLATHEAD SWAN	BIG FORK	MT	\$	573.77
7	08/06/14	AW 2339	STI	ANSSI DUMOTIER	ST IGNATIUS	MT	\$	-
8	08/07/14	WY 2139	STI	KLINGER	TROUT	MT	\$	-
9	08/07/14	310179659	XEROX	DISTRIC XI	MISSOULA	MT	\$	-
10	08/07/14	SM 9045	STI	MAVERICK MOTOR	MISSOULA	MT	\$	-
11	08/07/14	AW 2354	STI	SARAH HOLDEN	MISSOULA	MT	\$	-
12	08/07/14	AW 2337	STI	CYCLING HOUSE	MISSOULA	MT	\$	-
13	08/07/14	AW 2185	STI	NEAL JACOBI	MISSOULA	MT	\$	-
14	08/08/14	EU 6283	STI	STEVEN JONES	CORVALLIS	MT	\$	-
15	08/08/14	610179626	XEROX	UNIV OF MT	MISSOULA	MT	\$	-
16	08/08/14	WX 4951	STI	BUTTE LIBRARY	BUTTE	MT	\$	-
18	08/08/14	RP 1013	STI	EPOCH WEST	BOZEMAN	MT	\$	-
18	08/08/14	RP 1066	STI	EPOCH WEST	BOZEMAN	MT	\$	-
							\$ 2,044.14	

Payroll

TOTAL	\$	1,226.48	Labor	\$	817.65
08/29/14	\$	1,084.88	Misc Exp		
10/24/14	\$	141.60	Advances	\$	-
				TOTAL	\$ 817.65
				08/22/14	\$ 723.25
				10/31/14	\$ 94.40