

MILLER, VERN 01602

08/11 - 14/14

C299

TRIP # 33

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	08/12/14	1212925	HOME EXP	MELISSA ODOM	DARBY	MT	\$	28.00
2	08/12/14	SM 9253	STI	SCOTT LAMB	MISSOULA	MT	\$	803.48
3	08/12/14	EC 2962	STI	CHANEL LAKE	POLSON	MT	\$	-
4	08/12/14	EU 6263	STI	JOHN JOY	MARION	MT	\$	-
5	08/12/14	1226048	HOME EXP	RHONDA MICHAELS	KALISPELL	MT	\$	18.00
6	08/13/14	SM 9241	STI	EUREKA SPORTS	EUREKA	MT	\$	-
7	08/13/14	920179482	XEROX	MERRILL LYNCH	WHITEFISH	MT	\$	499.94
8	08/13/14	SE 5714	STI	KMART	KALISPELL	MT	\$	-
9	08/13/14	NC 7648	STI	THE WAVE	WHITEFISH	MT	\$	-
10	08/13/14	FB 5433	STI	JAMES GALLOWAY	WHITEFISH	MT	\$	16.00
11	08/14/14	AR 2419	STI	MERGENTHALER	KALISPELL	MT	\$	-
12	08/14/14	520179127	XEROX	FAIRMONT-EGAN	KALISPELL	MT	\$	-
13	08/14/14	JE 3271	STI	THE INN	MISSOULA	MT	\$	-
14	08/14/14	EC 2945	STI	EDWARD BARKER	LINCOLN	MT	\$	-
							\$ 1,365.42	

Payroll

TOTAL	\$	819.25	Labor	\$	546.17
08/29/14	\$	809.65	Misc Exp		
09/12/14	\$	9.60	Advances	\$	-
			09/05/14	WIRE	\$ 546.17