

MILLER, VERN 01602

02/08 - 13/16

C299

TRIP # 6

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/08/16	KP 81606930	AWC	WELSH	LEWISTOWN	MT	1	\$ 5.20	\$ -
2	02/08/16	TF 5952	STI	STONE CHILD COLLEGE	BOX ELDER	MT		\$ -	\$ 702.64
3	02/09/16	LJ 1493	STI	MARK STANCHFIELD	CUT BANK	MT		\$ -	\$ -
4	02/09/16	1540386	HOME EXP	JENNIE LOW	CUT BANK	MT		\$ -	\$ 24.00
5	02/10/16	1515657	HOME EXP	DANIELLE EKLUND	GREAT FALLS	MT		\$ -	\$ 24.00
6	02/10/16	1538721	HOME EXP	TEIA STORM	GREAT FALLS	MT		\$ -	\$ 24.00
7	02/10/16	BD 1395	STI	SUHR TRANSPORT	GREAT FALLS	MT		\$ -	\$ -
8	02/10/16	ES 6830	STI	DAVIS BUSINESS	GREAT FALLS	MT		\$ -	\$ -
9	02/10/16	564518	MB	HOME DEPOT	GREAT FALLS	MT	1	\$ 5.20	\$ -
10	02/10/16	KP81436280	AWC	PLYWOOD	GREAT FALLS	MT	12	\$ 62.40	\$ -
11	02/10/16	FM 2328	STI	JEFF ROSS	GREAT FALLS	MT		\$ -	\$ -
12	02/11/16	KP 81527600	AWC	HOFFMAN	HELENA	MT	1	\$ 5.20	\$ -
12	02/11/16	KP 81527610	AWC	HOFFMAN	HELENA	MT	28 18	\$ 93.60	\$ -
13	02/11/16	577675	MB	DAVIS	HELENA	MT	1	\$ 5.20	\$ -
14	02/11/16	HH 4108	STI	CHAD VANISKO	HELENA	MT		\$ -	\$ -
15	02/11/16	ES 6831	STI	DAVIS BUSINESS	HELENA	MT		\$ -	\$ -
16	02/11/16	KP 81317970	AWC	SCHUMACHER	BUTTE	MT	15	\$ 78.00	\$ -
17	02/13/16	CS 5570	STI	ERIN CLARK	BELGRADE	MT		\$ -	\$ -
18	02/13/16	BE 0411	STI	JEREMY SCOTT	BOZEMAN	MT		\$ -	\$ -
19	02/13/16	742000	LODESO	JAKE CARTWRIGHT	BOZEMAN	MT		\$ -	\$ 60.00
20	02/13/16	XC 8691	STI	ISAAC ARMS	BOZEMAN	MT		\$ -	\$ -
21	02/13/16	308007	RENEGADE	JUSTIN MCGAULEY	ENNIS	MT		\$ -	\$ 61.60
								\$ 254.80	\$ 896.24

Payroll

TOTAL	\$	690.62	Labor	\$	460.42
02/26/16	\$	721.82	Motel	\$	51.36
03/11/16	\$	(31.20)	Advances	\$	-
03/04/16			WIRE	\$	511.78