

MILLER, VERN 01602

11/10 - 15/14

C299

TRIP # 46

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/10/14	GO 7338	STI	ST JOESPH HOSP	DICKINSON	ND		\$ -	\$ 764.95
2	11/10/14	910266	MB	GENCON	MANDAN	ND	20	\$ 104.00	\$ -
3	11/10/14	937670	MB	SOLBERG	BISMARK	ND	9	\$ 46.80	\$ -
4	11/10/14	915771	MB	AHLA	BISMARK	ND	10	\$ 52.00	\$ -
5	11/10/14	935428	MB	HOLEN	VELVA	ND	15	\$ 78.00	\$ -
6	11/10/14	934867	MB	KELLER	MINOT	ND	7	\$ 36.40	\$ -
6	11/10/14	934868	MB	KELLER	MINOT	ND	12	\$ 62.40	\$ -
7	11/11/14	942350	MB	STREICH	BOTTINEAU	ND	16	\$ 83.20	\$ -
8	11/11/14	942182	MB	ALBRIGHT	TOWNER	ND	24	\$ 124.80	\$ -
9	11/11/14	932015	MB	ERICKSON	MINOT	ND	10	\$ 52.00	\$ -
10	11/11/14	932014	MB	CARNS	WILLISTON	ND	19	\$ 98.80	\$ -
11	11/11/14	KP 71939670	AWC	ZIESEMER	WILLISTON	ND	17	\$ 88.40	\$ -
12	11/11/14	941248	MB	BJORK	SIDNEY	MT	2	\$ 10.40	\$ -
13	11/12/14	GO 7354	STI	ROSEBUD HEALTH	FORSYTH	MT		\$ -	\$ -
14	11/12/14	1275503	HOME EXP	MARY FORAN	CLANCY	MT		\$ -	\$ 47.20
15	11/12/14	945194	MB	SHARKEY-SHUTTLE	CLANCY	MT	19	\$ 133.80	\$ -
16	11/12/14	WO 4667	STI	CHRIS BANKS	HELENA	MT		\$ -	\$ -
17	11/13/14	JC 5783	STI	I T TRANSFER	SHELBY	MT		\$ -	\$ -
18	11/13/14	AA 2446	STI	MT SHIPPING	SWEETGRASS	MT		\$ -	\$ -
18	11/13/14	XG 8995	STI	MT SHIPPING	SWEETGRASS	MT		\$ -	\$ -
19	11/13/14	KP 72004870	AWC	JOHNSON	VALIER	MT	12	\$ 62.40	\$ -
20	11/13/14	KP 71877480	AWC	HATCH	FAIRFIELD	MT	1	\$ 5.20	\$ -
20	11/13/14	KP 71877500	AWC	HATCH	FAIRFIELD	MT	16	\$ 83.20	\$ -
21	11/13/14	KP 72036330	AWC	HOME DEPOT	GREAT FALLS	MT	6	\$ 31.20	\$ -
22	11/13/14	WO 4668	STI	CHRIS BANKS	GREAT FALLS	MT		\$ -	\$ -
23	11/14/14	970181203	XEROX	SUPERIOR BUSINESS	GREAT FALLS	MT		\$ -	\$ 303.43
24	11/14/14	810181217	XEROX	CHARTER COMM	GREAT FALLS	MT		\$ -	\$ -
25	11/14/14	SI 4898	STI	DAVIS BUSINESS	GREAT FALLS	MT		\$ -	\$ -
26	11/14/14	AM 2976	STI	1ST INTER BANK	GREAT FALLS	MT		\$ -	\$ -
27	11/14/14	830181430	XEROX	OFFICE MAX	GREAT FALLS	MT		\$ -	\$ -
28	11/14/14	MT 0106	STI	MALSTROM AFB	GREAT FALLS	MT		\$ -	\$ -
29	11/14/14	KP 71867710	AWC	RHODEN	GREAT FALLS	MT	15	\$ 78.00	\$ -
30	11/15/14	1269285	HOME EXP	GALYE BERG	MARTINSDALE	MT		\$ -	\$ 28.00
31	11/15/14	BR 1843	STI	WHEATLAND HOSP	HARLOWTOWN	MT		\$ -	\$ -
								\$ 1,231.00	\$ 1,143.58

Payroll

12/05/14	\$ 1,424.75	Labor	\$ 949.83
		Fuel	\$ 23.07
	\$ 1,424.75	Advances	\$ -
11/28/14		WIRE	\$ 972.90