

MILLER, VERN 01602

10/21 - 25/13

w/Fletcher

TRIP # 45

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/22/13	1101131	HOME EXP	HEATHER GIBSON	JORDAN	MT		\$ -	\$ 13.20
2	10/22/13	1106912	HOME EXP	SHRIVER-REFUSED	CIRCLE	MT		\$ -	\$ 8.80
3	10/22/13	1102801	HOME EXP	DONALD ULRICH	FALLON	MT		\$ -	\$ 33.00
4	10/22/13	WI 2236	STI	KENNY KNUDSON	HETTINGER	ND		\$ -	\$ 275.87
5	10/23/13	XM 6857	STI	RAYLAFLAMME	DICKINSON	ND		\$ -	\$ -
6	10/23/13	KN 4324	STI	ANN HOOEY	DICKINSON	ND		\$ -	\$ -
7	10/23/13	BB 2621	STI	RONALD SMITH	ARNEGARD	ND		\$ -	\$ -
8	10/23/13	140175087	XEROX	AGRI RESEARCH	SIDNEY	MT		\$ -	\$ 254.74
9	10/23/13	385181	MB	BLOESSER	SIDNEY	MT	11	\$ 31.46	\$ -
10	10/23/13	1101624	HOME EXP	JEREMY WILCOXON	SIDNEY	MT		\$ -	\$ 13.20
11	10/24/13	IS 9474	STI	ALBERTSONS	WILLISTON	ND		\$ -	\$ -
12	10/24/13	RF 0721	STI	CHARLIE THOMAS	WILLISTON	ND		\$ -	\$ -
13	10/24/13	FB 2301	STI	MATT RITTER	WILLISTON	ND		\$ -	\$ -
14	10/24/13	402720	MB	ANDERSEN	WESTBY	MT	19	\$ 54.34	\$ -
15	10/24/13	1102461	HOME EXP	CANDY MARSH	PLENTYWOOD	MT		\$ -	\$ 22.11
16	10/24/13	1091735	HOME EXP	KNOWLTON	POPLAR	MT		\$ -	\$ 13.20
17	10/24/13	1105234	HOME EXP	DEAN GARFIELD	WOLF POINT	MT		\$ -	\$ 13.20
18	10/25/13	750174710	XEROX	MT DEPT OF CORR	GLASGOW	MT		\$ -	\$ -
19	10/25/13	402549	MB	KRISTY IMAN	GLASGOW	MT	19	\$ 54.34	\$ -
20	10/25/13	KP 64459510	AWC	SCHUMACHER	MALTA	MT	19	\$ 54.34	\$ -
								\$ 194.48	\$ 647.32

Payroll

11/08/13 \$ 505.08

Labor \$ 336.72

Misc Exp

Advances

\$ -

11/04/13

WIRE

\$ 336.72