

MILLER, VERN 01602

12/22 - 28/14

C299

TRIP # 52

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/23/14	2500	MB	KOUGL	BUSBY	MT	8 6	\$ 31.20	\$ -
2	12/23/14	1299742	HOME EXP	CHANTELL OBRIEN	GLENDIVE	MT		\$ -	\$ 19.20
3	12/23/14	1278713	HOME EXP	DAWN KINGSTAD	GLENDIVE	MT		\$ -	\$ 24.00
4	12/23/14	1298353	HOME EXP	KARI KELLER-REFUSED	GLENDIVE	MT		\$ -	\$ 20.00
5	12/24/14	1290567	HOME EXP	GENE ENGEN	CIRCLE	MT		\$ -	\$ 40.00
6	12/24/14	292029	LODESO	L HUGHES	GLASGOW	MT		\$ -	\$ 50.00
7	12/24/14	1298130	HOME EXP	KEVIN MILLER	CULBERTSON	MT		\$ -	\$ 24.00
8	12/24/14	KP 72921780	AWC	HOME DEPOT	WILLISTON	ND	1	\$ 5.20	\$ -
9	12/24/14	SH 6420	STI	L K ELECTRIC	WILLISTON	ND		\$ -	\$ 498.33
10	12/24/14	AY 2016	STI	MARGRET SELL	ALEXANDER	ND		\$ -	\$ -
11	12/27/14	1307273	MB	HOLWEGNER	MINOT	ND	21	\$ 109.20	\$ -
11	12/27/14	1307279	MB	HOLWEGNER	MINOT	ND	2	\$ 10.40	\$ -
11	12/27/14	1307283	MB	HOLWEGNER	MINOT	ND	5	\$ 26.00	\$ -
12	12/27/14	973304	MB	LADE CONST	MINOT	ND	14	\$ 72.80	\$ -
13	12/27/14	KP 72751750	AWC	H H HOLDINGS	MINOT	ND	1	\$ 5.20	\$ -
13	12/27/14	KP 72751770	AWC	H H HOLDINGS	MINOT	ND	1	\$ 5.20	\$ -
13	12/27/14	KP 72751780	AWC	H H HOLDINGS	MINOT	ND	1	\$ 5.20	\$ -
13	12/27/14	KP 72751790	AWC	H H HOLDINGS	MINOT	ND	14	\$ 72.80	\$ -
13	12/27/14	KP 72751840	AWC	H H HOLDINGS	MINOT	ND	1	\$ 5.20	\$ -
13	12/27/14	KP 72751870	AWC	H H HOLDINGS	MINOT	ND	1	\$ 5.20	\$ -
13	12/27/14	KP 72751890	AWC	H H HOLDINGS	MINOT	ND	2	\$ 10.40	\$ -
13	12/27/14	KP 72752030	AWC	H H HOLDINGS	MINOT	ND	13	\$ 67.60	\$ -
14	12/27/14	RF 9013	STI	DALE HAUSAUER	BEULAH	ND		\$ -	\$ -
15	12/27/14	AY 2274	STI	CRAIG SYNERGY	GRASSY BUTTE	ND		\$ -	\$ -
16	12/27/14	1290687	HOME EXP	CHRIS LINDGREN	SIDNEY	MT		\$ -	\$ 28.00
								\$ 431.60	\$ 703.53

Payroll

TOTAL	\$ 681.08	Labor	\$ 454.05
01/16/15	\$ 687.32	Misc Exp	
01/30/15	\$ (6.24)	Advances	\$ -
		TOTAL	\$ 454.05
	01/09/15	WIRE	\$ 458.21
	01/23/15	WIRE	\$ (4.16)