

MILLER, VERN 01602

01/05 - 09/15

C299

TRIP # 1

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/06/15	1274288	HOME EXP	BARBARA HARRIS	LAME DEER	MT		\$ -	\$ 60.00
2	01/06/15	KP 73067820	AWC	WILSON	BAKER	MT	15	\$ 78.00	\$ -
3	01/06/15	AY 2409	STI	JAMES FARBER	DICKINSON	ND		\$ -	\$ 706.34
4	01/07/15	293393	LODESO	JOYCE DVORAK	GLADSTONE	ND		\$ -	\$ 34.00
5	01/07/15	KP 72750790	AWC	HOUSE COLOR	BISMARCK	ND	15	\$ 78.00	\$ -
6	01/07/15	983934	MB	STONE	BISMARCK	ND	10	\$ 52.00	\$ -
7	01/07/15	974059	MB	MODERN FENCE	BISMARCK	ND	16	\$ 83.20	\$ -
8	01/07/15	2633	MB	CHAYS	PARSHALL	ND	9	\$ 46.80	\$ -
9	01/08/15	WI 2793	STI	ROGER WARD	MINOT	ND		\$ -	\$ -
10	01/08/15	WI 2793A	STI	KUMM INS	VELVA	ND		\$ -	\$ -
11	01/08/15	939227	MB	OLSON	BOTTINEAU	ND	6	\$ 31.20	\$ -
12	01/08/15	WI 2749	STI	CHAD DRAKE	WILLISTON	ND		\$ -	\$ -
13	01/09/15	RF 9001	STI	KYLE KUNTZ	RAY	ND		\$ -	\$ -
15	01/09/15	KP 73015810	AWC	YOUNG	FAIRVIEW	MT	7	\$ 36.40	\$ -
16	01/09/15	MT 8729	STI	TRIPLE C	SIDNEY	MT		\$ -	\$ -
17	01/09/15	1311150	HOME EXP	FRANK HOFFMAN	SIDNEY	MT		\$ -	\$ 68.00
18	01/09/15	SN 8239	STI	ADAM KEARL	SIDNEY	MT		\$ -	\$ -
19	01/09/15	KT 1383	STI	LAURIE AMUNRUD	CRANE	MT		\$ -	\$ -
								\$ 405.60	\$ 868.34

Payroll

01/30/15 \$ 764.36

Labor \$ 509.57

Misc Exp

Advances

\$ -

01/23/15

WIRE

\$ 509.57