

MILLER, VERN 01602

01/26 - 29/15

C299

TRIP # 4

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/26/15	10182213	XEROX	LODGEPOLE SCHOOL	HAYS	MT		\$ -	\$ 659.27
2	01/26/15	182213	XEROX	LODGEPOLE SCHOOL	HAYS	MT		\$ -	\$ -
3	01/26/15	GO 6896	STI	USPHS HARLEM	HARLEM	MT		\$ -	\$ 510.69
4	01/26/15	700182336	XEROX	USDA FSA	GLASGOW	MT		\$ -	\$ -
5	01/27/15	670182336	XEROX	USDA FSA	PLENTYWOOD	MT		\$ -	\$ -
6	01/27/15	480181920	XEROX	BASIN ELECTRIC	CULBERTSON	MT		\$ -	\$ -
7	01/27/15	710182336	XEROX	USDA FARM	SIDNEY	MT		\$ -	\$ -
8	01/27/15	294862	LODESO	JACKIE URLACHER	SIDNEY	MT		\$ -	\$ 100.00
9	01/27/15	993739	MB	RAQUEL JOHNSON	LAMBERT	MT	15	\$ 78.00	\$ -
9	01/27/15	993740	MB	RAQUEL JOHNSON	LAMBERT	MT	3	\$ 15.60	\$ -
10	01/28/15	20589	MB	PATRICK ABBOTT	WILLISTON	ND	13	\$ 67.60	\$ -
11	01/28/15	QY 9995	STI	CAPITAL LODGE	TIOGA	ND		\$ -	\$ -
12	01/28/15	22521	MB	TOHENINGER	KENMARE	ND	28	\$ 145.60	\$ -
13	01/28/15	22204	MB	STABO	BOTTINEAU	ND	0	\$ -	\$ -
14	01/29/15	810181986	XEROX	BOSS INC	GLENDIVE	MT		\$ -	\$ -
15	01/29/15	620182512	XEROX	BAKER HUGHES OIL	GLENDIVE	MT		\$ -	\$ -
								\$ 306.80	\$ 1,269.96

Payroll

02/13/15 \$ 946.05

Labor \$ 630.70

Misc Exp

Advances

\$ -

02/20/15

WIRE

\$ 630.70