

MILLER, VERN 01602

02/16 - 20/15

C299

TRIP # 7

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/17/15	56768	MB	BOYCE	MANDAN	ND	6	\$ 31.20	\$ -
2	02/17/15	58371	MB	PASICZNYK	BISMARCK	ND	5	\$ 26.00	\$ -
3	02/17/15	58524	MB	PEGORS	COLE HARBOR	ND	25	\$ 130.00	\$ -
4	02/17/15	KP 73916900	AWC	HOME DEPOT	MINOT	ND	0	\$ -	\$ -
5	02/18/15	67019	MB	MINOT LUMBER	MINOT	ND	0	\$ -	\$ -
6	02/18/15	52440	MB	FORBES-shuttle?	MINOT	ND	24	\$ 124.80	\$ -
7	02/18/15	58982	MB	SCHULTZ	MINOT	ND	17	\$ 88.40	\$ -
8	02/18/15	59058	MB	MATTSON	MINOT	ND	10	\$ 52.00	\$ -
8	02/18/15	59059	MB	MATTSON	MINOT	ND	5	\$ 26.00	\$ -
8	02/18/15	59060	MB	MATTSON	MINOT	ND	6	\$ 31.20	\$ -
8	02/18/15	59745	MB	MATTSON	MINOT	ND	21	\$ 109.20	\$ -
9	02/19/15	SH 6595	STI	HILAND PARTNERS	ALEXANDER	ND		\$ -	\$ 382.53
10	02/19/15	CL 8060	STI	CONTECH ENGINEERRED	KILLDEER	ND		\$ -	\$ -
								\$ 618.80	\$ 382.53

Payroll

03/13/15 \$ 600.80

Labor \$ 400.53

Fuel \$ 12.26

Advances \$ -

03/06/15 WIRE \$ 412.79