

MILLER, VERN 01602

10/05 - 09/15

C299

TRIP # 40

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/05/15	1471834	HOME EXP	MAGAN NUNN	WINNETT	MT		\$ -	\$ 40.00
2	10/05/15	1474546	HOME EXP	DONNA MOHLER	JORDAN	MT		\$ -	\$ 60.00
3	10/06/15	XC 6755	STI	LESLIE MESSER	SAVAGE	MT		\$ -	\$ 731.52
4	10/06/15	308782	RENEGADE	VANDERDAHL-ATT	SIDNEY	MT		\$ -	\$ 10.00
5	10/06/15	IP 2080	STI	FOOTERS	SIDNEY	MT		\$ -	\$ -
6	10/06/15	1470940	HOME EXP	MARLA REINER	PEERLESS	MT		\$ -	\$ 24.00
7	10/06/15	KT 2854	STI	MARK BUSSINGER	PLENTYWOOD	MT		\$ -	\$ -
8	10/06/15	AT 3870	STI	DAN YARBOURGH	WILLISTON	ND		\$ -	\$ -
9	10/06/15	DT 2049	STI	USDA NRCS	WATFORD CITY	MT		\$ -	\$ -
10	10/07/15	YQ 1349	STI	CAPITAL LODGE	TIOGA	ND		\$ -	\$ -
11	10/07/15	1902775	NVC	DONNA BRODALL	TIOGA	ND		\$ -	\$ 80.00
12	10/07/15	1423753	MB	LOCKEN	NEW TOWN	ND	22	\$ 114.40	\$ -
12	10/07/15	1423712	MB	LOCKEN	NEW TOWN	ND	12	\$ 62.40	\$ -
13	10/07/15	KP 78631260	AWC	BINGHAM	MINOT	ND	18	\$ 93.60	\$ -
14	10/08/15	KP 78885320	AWC	HOME DEPOT	MINOT	ND	1	\$ 5.20	\$ -
15	10/07/15	393763	MB	STANLEY	MINOT	ND	7	\$ 36.40	\$ -
16	10/07/15	308794	ABF	AMBER VIBETO	BOTTINEAU	ND		\$ -	\$ 160.00
17	10/08/15	384460	MB	STANKIEWICZ	BISMARCK	ND	18	\$ 93.60	\$ -
18	10/08/15	KP 78731130	AWC	LOWES	BISMARCK	ND	4	\$ 20.80	\$ -
19	10/08/15	396920	MB	SCHAFER	MANDAN	ND	17	\$ 88.40	\$ -
20	10/08/15	YN 7372	STI	JORDAN SNYER	DICKINSON	ND		\$ -	\$ -
21	10/08/15	GN 2439	STI	WORK PARTNERS	DICKINSON	ND		\$ -	\$ -
22	10/08/15	FM 0095	STI	RAY BECKER	RICHARDTON	ND		\$ -	\$ -
23	10/09/15	393048	MB	REISENAUER	BELFIELD	ND	15	\$ 78.00	\$ -
24	10/09/15	1475008	HOME EXP	PAT FISHER	WIBAUX	MT		\$ -	\$ 18.00
25	10/09/15	TF 4543	STI	ANNIE MEEKS	MILES CITY	MT		\$ -	\$ -
								\$ 592.80	\$ 1,123.52

Payroll

10/23/15 \$ 1,029.79

Labor \$ 686.53

Misc Exp

Advances \$ -

10/30/15

WIRE

\$ 686.53