

MILLER, VERN 01602

10/12 - 16/15

W/BROOKE

TRIP # 41

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/13/15	MT 3746	STI	LUNDERY REPAIR	SIDNEY	MT		\$ -	\$ 330.88
2	10/13/15	1910086	NVC	R CHRISTENSEN	WILLISTON	ND		\$ -	\$ 52.65
3	10/13/15	ES 3128	STI	PRECISION DRILL	WILLISTON	ND		\$ -	\$ -
4	10/13/15	389645	MB	TIOGA MEDICAL	TIOGA	ND	44	\$ 118.98	\$ -
5	10/14/15	406500	MB	WASHECHEK	NEW TOWN	ND	14	\$ 37.86	\$ -
6	10/14/15	409380	MB	TUTTLE	MINOT	ND	24	\$ 64.90	\$ -
7	10/14/15	KP 78674170	AWC	POOLE	MINOT	ND	21	\$ 56.78	\$ -
8	10/14/15	KP 78717900	AWC	CORK	MINOT	ND	22	\$ 59.49	\$ -
9	10/14/15	KP 78749160	AWC	KLINE	MINOT	ND	12	\$ 32.45	\$ -
10	10/14/15	437095	MB	HOME DEPOT	MINOT	ND	3	\$ 8.11	\$ -
11	10/14/15	385179	MB	SIZEMORE	MAX	ND	18	\$ 48.67	\$ -
12	10/15/15	WI 3738	STI	CAROLYN WEAVER	BEACH	ND		\$ -	\$ -
13	10/15/15	BF 1287	STI	CHAR WEINREIS	GOLVA	ND		\$ -	\$ -
14	10/15/15	396840	MB	LEMBKE	HEBRON	ND	12	\$ 32.45	\$ -
15	10/15/15	BF 1121	STI	JAMES PLIENIS	BEULAH	ND		\$ -	\$ -
16	10/15/15	393873	MB	NANSEN	NEW LEIPZIG	ND	11	\$ 29.74	\$ -
17	10/16/15	KP 78788890	AWC	STONER	BISMARCK	ND	9	\$ 24.34	\$ -
18	10/16/15	404006	MB	MYERS	BISMARCK	ND	14	\$ 37.86	\$ -
19	10/16/15	402347	MB	ARITHSON	BISMARCK	ND	15	\$ 40.56	\$ -
								\$ 592.18	\$ 383.53

Payroll

TOTAL	\$	585.42	Labor	\$	390.28
11/06/15	\$	564.36	Misc Exp		
11/20/15	\$	21.06	Advances	\$	-
				\$	390.28
				\$	376.24
				\$	14.04

10/30/15

11/13/15