

MILLER, VERN 01602

12/21 - 23/15

C299

TRIP # 51

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/21/15	LT 4280	STI	FT BELKNAP INDIAN	HARLEM	MT		\$ -	\$ 620.84
2	12/21/15	SK 4020	STI	DAN TAYLOR	GLASGOW	MT		\$ -	\$ -
3	12/21/15	JL 1551	STI	ALBERTSONS	WOLF POINT	MT		\$ -	\$ -
4	12/21/15	XC 7905	STI	CRAIG KENNEDY	LAMBERT	MT		\$ -	\$ -
5	12/22/15	1954339	NVC	JOAN RUSTAD	WILLISTON	ND		\$ -	\$ 120.00
6	12/22/15	491494	MB	ARNSON	WILLISTON	ND	5	\$ 26.00	\$ -
6	12/22/15	491495	MB	ARNSON	WILLISTON	ND	25	\$ 130.00	\$ -
7	12/22/15	AM 9083	STI	TRAVIS WICKMAN	WILLISTON	ND		\$ -	\$ -
8	12/22/15	1955006	NVC	CODI AUSTREIM	WILLISTON	ND		\$ -	\$ 60.00
9	12/23/15	KP 80151040	AWC	HOME DEPOT	MINOT	ND	3	\$ 15.60	\$ -
10	12/22/15	474879	MB	PATTERSON LEFT IN W	MINOT	ND	6	\$ 31.20	\$ -
11	12/23/15	KP 80249950	AWC	DOCKTER	BALDWIN	ND	27	\$ 140.40	\$ -
12	12/23/15	KP 80140500	AWC	LOWES	BISMARCK	ND	2	\$ 10.40	\$ -
12	12/23/15	KP 80473460	AWC	LOWES	BISMARCK	ND	4	\$ 20.80	\$ -
13	12/23/15	KP 80401580	AWC	HOUSE COLOR	BISMARCK	ND	2	\$ 10.40	\$ -
14	12/23/15	500084	MB	SLAVIK	BISMARCK	ND	1	\$ 5.20	\$ -
15	12/23/15	473206	MB	KUKOWSKI	DICKINSON	ND	37	\$ 192.40	\$ -
16	12/23/15	XC 7857	STI	B FONG	DICKINSON	ND		\$ -	\$ -
17	12/24/15	MS 0007	STI	TWILA BENZ	KILLDEER	ND		\$ -	\$ -
18	12/24/15	1960217	NVC	JODI GERBIG	AMIDON	ND		\$ -	\$ 100.00
								\$ 582.40	\$ 900.84

Payroll

01/15/16 \$ 889.95

Labor \$ 593.30

Fuel 12/31 \$ 5.36

Parts 12/27 \$ 27.98

Advances \$ -

01/08/16 WIRE \$ 626.64