

MILLER, VERN 01602

12/05 - 09/16

TRIP # 49

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/06/16	1730827	HOME EXP	FUHRMAN RENTALS	TERRY	MT		\$ -	\$ 24.00
2	12/06/16	323919	LODESO	H R BLOCK	SIDNEY	MT		\$ -	\$ 150.00
3	12/06/16	11991	MB	TOVAR	ANTELOPE	MT	16	\$ 83.20	\$ -
4	12/06/16	4614	MB	R R CONS	PLENTYWOOD	MT	14	\$ 72.80	\$ -
5	12/07/16	998868	MB	LAWRENCE	WILLISTON	ND	15	\$ 78.00	\$ -
6	12/07/16	963423	MB	SOLEM	WILLISTON	ND	6	\$ 31.20	\$ -
6	12/07/16	963424	MB	SOLEM	WILLISTON	ND	16	\$ 83.20	\$ -
6	12/07/16	963425	MB	SOLEM	WILLISTON	ND	7	\$ 36.40	\$ -
6	12/07/16	963426	MB	SOLEM	WILLISTON	ND	1	\$ 5.20	\$ -
7	12/08/16	2183	MB	MALSAM	STANLEY	ND	18	\$ 93.60	\$ -
8	12/08/16	1909861	CDS	BAILEY	PARSHALL	ND	19	\$ 98.80	\$ -
8	12/08/16	1909862	CDS	BAILEY	PARSHALL	ND	12	\$ 62.40	\$ -
9	12/08/16	KP 88228280	AWC	LOWE	MINOT	ND	14	\$ 72.80	\$ -
10	12/09/16	KP 87628070	AWC	BACHMEIER	BISMARCK	ND	19	\$ 98.80	\$ -
11	12/09/16	KP 88430850	AWC	HOUSE COLOR	BISMARCK	ND	1	\$ 5.20	\$ -
								\$ 821.60	\$ 174.00

Payroll

12/30/16 \$ 597.36

Labor \$ 398.24

Misc Exp

Advances \$ -

12/23/16 WIRE \$ 398.24