

MILLER, VERN 01602

12/12 - 16/16

C299

TRIP # 50

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/13/16	8063	MB	UNRUH	SIDNEY	MT	12	\$ 62.40	\$ -
2	12/13/16	CN 0057	STI	FTS INT'L	SIDNEY	MT		\$ -	\$ 628.38
3	12/13/16	WZ 9228	STI	J SPORTS SPORT	WATFORD CITY	ND		\$ -	\$ -
4	12/13/16	NL 5203	STI	HDR CONSTRUCTION	WATFORD CITY	ND		\$ -	\$ -
5	12/13/16	21803	MB	ROLLE	WILLISTON	ND	21	\$ 109.20	\$ -
5	12/13/16	23305	MB	ROLLE	WILLISTON	ND	5	\$ 26.00	\$ -
6	12/14/16	FH 2361	STI	WILLIAMS RURAL	WILLISTON	ND		\$ -	\$ -
7	12/14/16	24598	MB	POG LOG	WILLISTON	ND	0	\$ -	\$ -
8	12/14/16	27311	MB	AJK CUSTOM	STANLEY	ND	15	\$ 78.00	\$ -
9	12/14/16	29194	MB	STEWART	MINOT	ND	8	\$ 41.60	\$ -
9	12/14/16	29293	MB	STEWART	MINOT	ND	14	\$ 72.80	\$ -
9	12/14/16	29295	MB	STEWART	MINOT	ND	3	\$ 15.60	\$ -
10	12/14/16	23551	MB	RAZO	MINOT	ND	8	\$ 41.60	\$ -
11	12/14/16	10315	MB	THULL	MINOT	ND	11	\$ 57.20	\$ -
12	12/15/16	KP 88366980	AWC	HOME DEPOT	MINOT	ND	1	\$ 5.20	\$ -
13	12/15/16	440683400	CDS	SCHMALTZ	VOLTAIRE	ND	17	\$ 88.40	\$ -
13	12/15/16	440683600	CDS	SCHMALTZ	VOLTAIRE	ND	6	\$ 31.20	\$ -
13	12/15/16	440683700	CDS	SCHMALTZ	VOLTAIRE	ND	2	\$ 10.40	\$ -
13	12/15/16	440683800	CDS	SCHMALTZ	VOLTAIRE	ND	1	\$ 5.20	\$ -
13	12/15/16	440683900	CDS	SCHMALTZ	VOLTAIRE	ND	1	\$ 5.20	\$ -
13	12/15/16	440737300	CDS	SCHMALTZ	VOLTAIRE	ND	1	\$ 5.20	\$ -
14	12/15/16	KP 88228280	AWC	LOWE	MINOT	ND	14	\$ 72.80	\$ -
15	12/15/16	KP 88314330	AWC	SIMENSON	BISMARCK	ND	3	\$ 15.60	\$ -
16	12/16/16	YY 6129	STI	MARIAN MANOR	GLEN ULLIN	ND		\$ -	\$ -
17	12/16/16	WI 5405	STI	JODI OLSON	MOTT	ND		\$ -	\$ -
18	12/16/16	CL 3595	STI	PERCHERON	DICKINSON	ND		\$ -	\$ -
19	12/16/16	FD 0349	STI	COURTNEY WILLIAMS	DICKINSON	ND		\$ -	\$ -
19	12/16/16	IJ 8814	STI	COURTNEY WILLIAMS	DICKINSON	ND		\$ -	\$ -
20	12/16/16	24214	MB	FRANK	DICKINSON	ND	7	\$ 36.40	\$ -
21	12/16/16	JR 3214	STI	MELISSA STOCKERT	DICKINSON	ND		\$ -	\$ -
								\$ 780.00	\$ 628.38

Payroll

12/30/16 \$ 845.03

Labor \$ 563.35

Misc Exp

Advances \$ -

01/06/17

WIRE \$ 563.35