

MILLER, VERN 01602

01/09 - 13/17

C299

TRIP # 2

Stop	Del Date	Reference	Account	Stop Name	City	State		Cabs	%
1	01/10/17	39149	MB	ALMOND	GLENDIVE	MT	21	\$ 109.20	\$ -
2	01/10/17	YY 6321	STI	STATE OF MT EMVH	GLENDIVE	MT		\$ -	\$ 493.35
3	01/10/17	53007	MB	MITCHELL CONST	CIRCLE	MT	10	\$ 52.00	\$ -
4	01/10/17	FH 2486	STI	FORT PECK TRIBES	POPLAR	MT		\$ -	\$ -
5	01/10/17	1749878	HOME EXP	RENEE STACY	FAIRVIEW	MT		\$ -	\$ 30.00
6	01/11/17	MJ 2038	STI	CASEHOLE SOLUTIONS	WILLISTON	ND		\$ -	\$ -
7	01/11/17	MS 0740	STI	JOANNE LIND	EPPING	ND		\$ -	\$ -
8	01/11/17	32954	MB	IDEAL BUILDERS	MINOT	ND	8	\$ 41.60	\$ -
9	01/11/17	KP 89138280	AWC	R LOWE	MINOT	ND	1	\$ 5.20	\$ -
10	01/12/17	4411736	CDS	VALLEY VIEW	VELVA	ND	19	\$ 98.80	\$ -
11	01/12/17	KP 89147630	AWC	HOME DEPOT	MINOT	ND	0	\$ -	\$ -
12	01/12/17	31419	MB	EISENBEIS	BISMARCK	ND	1	\$ 5.20	\$ -
13	01/12/17	50287	MB	SACKMAN	BISMARCK	ND	6	\$ 31.20	\$ -
14	01/12/17	38723	MB	1ST CLASS	BISMARCK	ND	13	\$ 67.60	\$ -
15	01/13/17	38979	MB	UNRUH	ZAP	ND	17	\$ 88.40	\$ -
16	01/13/17	BT 0123	STI	CHAD PALMER	DICKINSON	ND		\$ -	\$ -
17	01/13/17	55303	MB	MENARDS	DICKINSON	ND	1	\$ 5.20	\$ -
18	01/13/17	33563	MB	SCHNEIDER	HETTINGER	ND	11	\$ 57.20	\$ -
19	01/13/17	1753322	HOME EXP	AUDREY SCHWEIGERT	EKALAKA	MT		\$ -	\$ 60.00
								\$ 561.60	\$ 583.35

Payroll

01/27/17 \$ 686.97

Labor \$ 457.98

Misc Exp

Advances \$ -

02/03/17

WIRE \$ 457.98