

MILLER, VERN 01602

01/16 - 20/17

C299

TRIP # 3

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/17/17	60430	MB	FREDRICK	BOWMAN	ND	15	\$ 78.00	\$ -
2	01/17/17	KP 89370950	AWC	HOUSE COLOR	BISMARCK	ND	1	\$ 5.20	\$ -
3	01/17/17	KP 89287830	AWC	ARNDT	BISMARCK	ND	21	\$ 109.20	\$ -
4	01/17/17	KP 89231080	AWC	VIETZ	BISMARCK	ND	0	\$ -	\$ -
5	01/17/17	58592	MB	SCHAUER	BEULAH	ND	1	\$ 5.20	\$ -
6	01/17/17	KP 89301520	AWC	AFFOLTER	HAZEN	ND	1	\$ 5.20	\$ -
7	01/18/17	KP 89168010	AWC	KELLER	MINOT	ND	22	\$ 114.40	\$ -
8	01/18/17	KP 89133510	AWC	UNDHJEM	SURREY	ND	0	\$ -	\$ -
9	01/18/17	60307	MB	GEORGE	BURLINGTON	ND	13	\$ 67.60	\$ -
10	01/18/17	KP 85797230	AWC	PETERSON	ANTLER	ND	14	\$ 72.80	\$ -
11	01/19/17	50199	MB	KIRKLAND	WATFORD CITY	ND	18	\$ 93.60	\$ -
12	01/19/17	59617	MB	MENARDS	WILLISTON	ND	1	\$ 5.20	\$ -
13	01/19/17	39102	MB	MILLER	RESERVE	MT	14	\$ 72.80	\$ -
14	01/19/17	KP 89098730	AWC	WEDERRICK	MALTA	MT	12	\$ 62.40	\$ -
14	01/19/17	KP 89098731	AWC	WEDERRICK	MALTA	MT	1	\$ 5.20	\$ -
15	01/20/17	YY 6410	STI	LIVINGSTON HEALTH	LIVINGSTON	MT		\$ -	\$ 253.92
16	01/20/17	KZ 8404	STI	JULIE BROWN	BIG SKY	MT		\$ -	\$ -
17	01/20/17	QC 07190A	STI	JUNE DEJONGE	MANHATTAN	MT		\$ -	\$ -
18	01/20/17	HH 8186	STI	LISA JONES	MANHATTAN	MT		\$ -	\$ -
								\$ 696.80	\$ 253.92

Payroll

02/10/17 \$ 570.43

Labor \$ 380.29

Misc Exp

Advances

\$ -

02/03/17

WIRE

\$ 380.29