

MILLER, VERN 01602

01/19 - 23/15

C299

TRIP # 3

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/20/15	GO 6879	STI	USPS INDIAN HEALTH	POPLAR	MT		\$ -	\$ 602.41
2	01/20/15	KP 73205760	AWC	HOME DEPOT	WILLISTON	ND	1	\$ 5.20	\$ -
3	01/20/15	10675	MB	FERREL	WILLISTON	ND	18	\$ 93.60	\$ -
4	01/21/15	14844	MB	HANSON	VELVA	ND	19	\$ 98.80	\$ -
5	01/21/15	999864	MB	PATTERSON	WASHBURN	ND	13	\$ 67.60	\$ -
6	01/21/15	14902	MB	NODLAND	HAZEN	ND	19	\$ 98.80	\$ -
7	01/21/15	RF 9101	STI	MERCER COUNTY HWY	BEULAH	ND		\$ -	\$ -
8	01/21/15	4922	MB	MORMON	MANDAN	ND	14	\$ 72.80	\$ -
9	01/21/15	21931	MB	KLEIN	MANDAN	ND	1	\$ 5.20	\$ -
10	01/22/15	KP 73328550	AWC	LOWES	BISMARCK	ND	4	\$ 20.80	\$ -
11	01/22/15	KP 73394580	AWC	OPSAL	BISMARCK	ND	14	\$ 72.80	\$ -
12	01/22/15	KP 73274290	AWC	BOEHM	MANDAN	ND	3	\$ 15.60	\$ -
12	01/22/15	KP 73274310	AWC	BOEHM	MANDAN	ND	21	\$ 109.20	\$ -
13	01/22/15	AY 2646	STI	MELVIN ZENT	DICKINSON	ND		\$ -	\$ -
14	01/22/15	AY 2715	STI	JOHN SAMPLE	DICKINSON	ND		\$ -	\$ -
15	01/23/15	KP 73140550	AWC	JUNG	BOWMAN	ND	20	\$ 104.00	\$ -
16	01/23/15	AY2591	STI	LINDA WALLER	RHAME	ND		\$ -	\$ -
17	01/23/15	AY2483	STI	LEA FARSTVEET-attempt	BEACH	ND		\$ -	\$ 30.00
								\$ -	\$ -
								\$ 764.40	\$ 632.41

Payroll

02/13/15 \$ 838.09

Labor \$ 558.72

Misc Exp

Advances \$ -

02/06/15

WIRE \$ 558.72