

MILLER, VERN 01602

02/23 - 27/15

C299

TRIP # 8

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/24/15	RF 9211	STI	BRIAN DEEJAY	DICKINSON	ND		\$ -	\$ 482.17
2	02/24/15	WI 2880	STI	LORI MORTENSON	DICKINSON	ND		\$ -	\$ -
3	02/24/15	75865	MB	MENARDS	DICKINSON	ND	3	\$ 15.60	\$ -
3	02/24/15	77505	MB	MENARDS	DICKINSON	ND	2	\$ 10.40	\$ -
3	02/24/15	77813	MB	MENARDS	DICKINSON	ND	1	\$ 5.20	\$ -
4	02/24/15	67678	MB	BARBERE	BISMARCK	ND	15	\$ 78.00	\$ -
5	02/24/15	77452	MB	PERLE	BISMARCK	ND	1	\$ 5.20	\$ -
6	02/25/15	58172	MB	GRUNST CONST	BISMARCK	ND	8	\$ 41.60	\$ -
7	02/25/15	59008	MB	DUFFY	BISMARCK	ND	15	\$ 78.00	\$ -
8	02/25/15	KP 74020910	AWC	LOWES	BISMARCK	ND	3	\$ 15.60	\$ -
9	02/25/15	KP 73942150	AWC	HOME DEPOT	MINOT	ND	7	\$ 36.40	\$ -
10	02/26/15	14370	MB	FRETLAND	TIOGA	ND	18	\$ 93.60	\$ -
10	02/26/15	79314	MB	FRETLAND	TIOGA	ND	22	\$ 114.40	\$ -
11	02/26/15	696051	MB	KELLY	GRENORA	ND	11	\$ 57.20	\$ -
12	02/26/15	64400	MB	ARNSON	WILLISTON	ND	16	\$ 83.20	\$ -
12	02/26/15	77528	MB	ARNSON	WILLISTON	ND	6	\$ 31.20	\$ -
13	02/26/15	58749	MB	BIDEGARAY	BROCKTON	MT	18	\$ 93.60	\$ -
14	02/27/15	BR 2010	STI	INDIAN HEALTH	POPLAR	MT		\$ -	\$ -
15	02/27/15	BR 2014	STI	WOLF POINT IHS	WOLF POINT	MT		\$ -	\$ -
16	02/27/15	GX 0972	STI	JULIA MARTENS	NASHUA	MT		\$ -	\$ -
								\$ 759.20	\$ 482.17

Payroll

03/13/15 \$ 744.82

Labor \$ 496.55

Misc Exp

Advances

\$ -

03/20/15

WIRE

\$ 496.55