

C299

WORK DATES 05/29 - 05/31/18

MILLER, VERN 01602

TRIP # 22

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/29/18	2040446	HOME EXPR	BECKY MATESON	GLENDAVE	MT		\$ -	\$ 60.00
2	05/29/18	3655611	CDS	DUSTY MYERS 217245	BEACH	ND	12	\$ 62.40	\$ -
3	05/29/18	SH9258	STI	TARGA HESS LITTLE MI	WATFORD CITY	ND		\$ -	\$ 751.91
4	05/29/18	3669460	CDS	MARCO PFEIFER 2173	HALLIDAY	ND	23	\$ 119.60	\$ -
5	05/29/18	3655612	CDS	ROB HOLM 2173403	RIVERDALE	ND	14	\$ 72.80	\$ -
5	05/29/18	3655613	CDS	ROB HOLM 2173410	RIVERDALE	ND	7	\$ 36.40	\$ -
6	05/30/18	748404	MB	VECTA TIETZ	MANDAN	ND	27	\$ 140.40	\$ -
7	05/30/18	790437	MB	HOME DEPOT 3703	MINOT	ND	0	\$ -	\$ -
9	05/30/18	779809	MB	LEGACY 2018 SILVER	NEW TOWN	ND	17	\$ 88.40	\$ -
10	05/30/18	VD6118	STI	EVAN BLOEM 2068651	WILLISTON	ND		\$ -	\$ -
10	05/30/18	VD6730	STI	EVAN BLOEM 2068481	WILLISTON	ND		\$ -	\$ -
11	05/30/18	IC3736	STI	DIANA JASZCAZAK	WILLISTON	ND		\$ -	\$ -
12	05/31/18	VD5254	STI	GRETA WUOLLET	WILLISTON	ND		\$ -	\$ -
13	05/31/18	VD7659	STI	DEL HAMMERLINDL	PLENTYWOOD	ND		\$ -	\$ -
14	05/31/18	VD7924	STI	JENNIFER EVANS	WOLF POINT	MT		\$ -	\$ -
15	05/31/18	FH8351	STI	FORT PECK RURAL COI	FORT PECK	MT		\$ -	\$ -
								\$ 520.00	\$ 811.91

Payroll

06/15/18	\$ 799.15	Labor	\$ 532.76
		Misc Exp	
		Advances	\$ -
06/22/18		WIRE	\$ 532.76