

MICHAEL BROOKE 01732

10/12 - 16/15

W/MILLER

TRIP # 41

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/13/15	MT 3746	STI	LUNDERY REPAIR	SIDNEY	MT		\$ -	\$ 305.43
2	10/13/15	1910086	NVC	R CHRISTENSEN	WILLISTON	ND		\$ -	\$ 48.60
3	10/13/15	ES 3128	STI	PRECISION DRILL	WILLISTON	ND		\$ -	\$ -
4	10/13/15	389645	MB	TIOGA MEDICAL	TIOGA	ND	44	\$ 109.82	\$ -
5	10/14/15	406500	MB	WASHECHEK	NEW TOWN	ND	14	\$ 34.94	\$ -
6	10/14/15	409380	MB	TUTTLE	MINOT	ND	24	\$ 59.90	\$ -
7	10/14/15	KP 78674170	AWC	POOLE	MINOT	ND	21	\$ 52.42	\$ -
8	10/14/15	KP 78717900	AWC	CORK	MINOT	ND	22	\$ 54.91	\$ -
9	10/14/15	KP 78749160	AWC	KLINE	MINOT	NV	12	\$ 29.95	\$ -
10	10/14/15	437095	MB	HOME DEPOT	MINOT	NV	3	\$ 7.49	\$ -
11	10/14/15	385179	MB	SIZEMORE	MAX	ND	18	\$ 44.93	\$ -
12	10/15/15	WI 3738	STI	CAROLYN WEAVER	BEACH	ND		\$ -	\$ -
13	10/15/15	BF 1287	STI	CHAR WEINREIS	GOLVA	ND		\$ -	\$ -
14	10/15/15	396840	MB	LEMBKE	HEBRON	ND	12	\$ 29.95	\$ -
15	10/15/15	BF 1121	STI	JAMES PLIENIS	BEULAH	ND		\$ -	\$ -
16	10/15/15	393873	MB	NANSEN	NEW LEIPZIG	ND	11	\$ 27.46	\$ -
17	10/16/15	KP 78788890	AWC	STONER	BISMARK	ND	9	\$ 22.46	\$ -
18	10/16/15	404006	MB	MYERS	BISMARK	ND	14	\$ 34.94	\$ -
19	10/16/15	402347	MB	ARITHSON	BISMARK	ND	15	\$ 37.44	\$ -
								\$ 546.62	\$ 354.03

Payroll

TOTAL \$ 540.39
11/06/15 \$ 520.95
11/20/15 \$ 19.44

Labor \$ 360.26
Misc Exp
Advances \$ -
TOTAL \$ 360.26
10/30/15 **WIRE** \$ 347.30
11/13/15 **WIRE** \$ 12.96