

MICHAEL BROOKE 01732

10/19 - 24/15

W/MILLER

TRIP # 42

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/20/15	1483916	HOME EXP	GWYN DAVIS	FALLON	MT		\$ - \$	15.12
2	10/20/15	MT 3788	STI	GARY	GLENDIVE	MT		\$ - \$	446.65
3	10/22/15	1477923	HOME EXP	CONNIE IDLAND	CIRCLE	MT		\$ - \$	26.68
4	10/20/15	423766	MB	LAGER	WILLISTON	ND	9	\$ 22.46 \$	-
5	10/20/15	413675	MB	SHUPE	WILLISTON	ND	22	\$ 54.91 \$	-
5	10/20/15	413678	MB	SHUPE	WILLISTON	ND	5	\$ 12.48 \$	-
6	10/21/15	423162	MB	HOFFMAN	WILLISTON	ND	10	\$ 24.96 \$	-
7	10/21/15	1919143	NVC	JASON CATRAMBONE	WILLISTON	ND		\$ - \$	54.00
8	10/21/15	1920599	NVC	LAURA ERICKSON	WILLISTON	ND		\$ - \$	54.00
9	10/21/15	1911859	NVC	JANELLE CHARLES	WILLISTON	ND		\$ - \$	41.63
10	10/21/15	417359	MB	JONES	EPPING	ND	15	\$ 37.44 \$	-
11	10/21/15	423890	MB	LEROHI	TIOGA	ND	15	\$ 37.44 \$	-
12	10/21/15	XC 7013	STI	GRETA WUOLLET	GRENORA	ND		\$ - \$	-
13	10/22/15	UC 1813	STI	ALBERTSONS	WOLF POINT	MT		\$ - \$	-
14	10/22/15	413982	MB	HANNUM	BELFIELD	ND	6	\$ 14.98 \$	-
15	10/22/15	411923	MB	DUTCHAK	BELFIELD	ND	8	\$ 19.97 \$	-
15	10/22/15	411924	MB	DUTCHAK	BELFIELD	MT	8	\$ 19.97 \$	-
16	10/22/15	MT 3755	STI	DAVE	DICKINSON	ND		\$ - \$	-
17	10/22/15	AY 3060	STI	MELINDA WEHRI	DICKINSON	ND		\$ - \$	-
18	10/23/15	IC 9122	STI	COMMERICAL BANK	MOTT	ND		\$ - \$	-
19	10/23/15	406431	MB	NAHUM	BISMARCK	ND	14	\$ 34.94 \$	-
20	10/23/15	KP 79163650	AWC	LOWES	BISMARCK	ND	1	\$ 2.50 \$	-
21	10/23/15	421310	MB	ARNDT	SURREY	ND	1	\$ 2.50 \$	-
22	10/23/15	413608	MB	OSELES	MINOT	ND	13	\$ 32.45 \$	-
23	10/23/15	KP 79089320	AWC	HOME DEPOT	MINOT	ND	2	\$ 4.99 \$	-
24	10/23/15	406267	MB	HARSHAW	BERTHOLD	ND	11	\$ 27.46 \$	-
25	10/24/15	309194	LODESO	M MARQUART	DENTON	MT		\$ - \$	48.60
26	10/24/15	SH 6118	STI	DICK ANDERSON	HAVRE	MT		\$ - \$	-
27	10/24/15	1480158	HOME EXP	MARGIE WILLIAMS	HAVRE	MT		\$ - \$	26.68
28	10/24/15	1481771	HOME EXP	RICHENE BOCHEE	HAVRE	MT		\$ - \$	16.20
29	10/24/15	KP 78705510	AWC	PHILLIPS	GREAT FALLS	MT	14	\$ 34.94 \$	-
								\$ 384.38 \$ 729.56	

Payroll

11/06/15 \$ 668.37

Labor \$ 445.58

Misc Exp

Advances \$ -

11/13/15

WIRE \$ 445.58