

STOOKEY, CARY 01674

10/13 - 17/14

C300

TRIP # 42

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/14/14	AY 0803	STI	MILDRED JESCH	DICKINSON	ND		\$ -	\$ 613.34
2	10/14/14	AY 0810	STI	RACHEL HOWIE	DICKINSON	ND		\$ -	\$ -
3	10/14/14	AW 3493	STI	KATELYN EULBERG	DICKINSON	ND		\$ -	\$ -
4	10/15/14	NY 9274	STI	ALAINA OLSON	HETTINGER	ND		\$ -	\$ -
5	10/15/14	AY 0943	STI	GARI SISK	MOTT	ND		\$ -	\$ -
6	10/15/14	884561	MB	KILEN	MANDAN	ND	17	\$ 88.40	\$ -
7	10/15/14	904811	MB	LEON THIEL	BISMARCK	ND	11	\$ 57.20	\$ -
8	10/16/14	905292	MB	PEGGY BEUCHLER	MINOT	ND	20	\$ 104.00	\$ -
9	10/16/14	901506	MB	ROBBY PERLICHEK	MINOT	ND	23	\$ 119.60	\$ -
10	10/16/14	AY 1161	STI	DAVID PEDERSON	TIOGA	ND		\$ -	\$ -
11	10/16/14	AT 0276	STI	LIGON DE VOGEL	WILLISTON	ND		\$ -	\$ -
12	10/16/14	1263504	HOME EXP	CANDY MARSH	PLENTYWOOD	MT		\$ -	\$ 49.40
13	10/17/14	1254910	HOME EXP	TYLER TOMBRE	SAVAGE	MT		\$ -	\$ 24.00
								\$ 369.20	\$ 686.74

Payroll

TOTAL	\$	633.56	Labor	\$	422.37
11/07/14	\$	618.36	Misc Exp		
11/21/14	\$	15.20	Advances	\$	-
			TOTAL	\$	422.37
		10/31/14	Wire	\$	412.24
		11/14/14	Wire	\$	10.13