

STOOKEY, CARY 01674

02/10 - 12/15

TRIP # 6

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/10/15	294421	LODESO	ANGEL WYRWAS	BAKER	MT		\$ -	\$ 57.60
2	02/10/15	AY 1354	STI	LEA FARSTVEET	BEACH	ND		\$ -	\$ 433.85
3	02/10/15	295996	TUSCAN CABS	SCHWARTZ	SAVAGE	MT	19	\$ 98.80	\$ -
4	02/10/15	GX 0620	STI	HEIDI GARMANN	WATFORD CITY	ND		\$ -	\$ -
5	02/10/15	AM 3182	STI	E 3 ENVIRO	WATFORD CITY	ND		\$ -	\$ -
6	02/11/15	ML 2132	STI	MICHAEL FESKO	WILLISTON	ND		\$ -	\$ -
7	02/11/15	KP 73902120	AWC	HOME DEPOT	WILLISTON	ND	3	\$ 15.60	\$ -
8	02/11/15	059221	MB	HOFFMAN	WILLISTON	ND	32	\$ 166.40	\$ -
9	02/11/15	054589	MB	LARSON	RESERVE	MT	25	\$ 130.00	\$ -
9	02/11/15	056302	MB	LARSON	RESERVE	MT	24	\$ 124.80	\$ -
10	02/12/15	1327008	HOME EXP	TODD OJA	ANTELOPE	MT		\$ -	\$ 24.00
11	02/12/15	1330521	HOME EXP	WILLIAM CARR	PLENTYWOOD	MT		\$ -	\$ 60.00
12	02/12/15	1325684	HOME EXP	NAT THOMPSON	SCOBAY	MT		\$ -	\$ 24.00
13	02/12/15	IR 6458	STI	FAITH LUTHERN	WOLF POINT	MT		\$ -	\$ -
								\$ 535.60	\$ 599.45

Payroll

02/27/15 \$ 681.03

Labor \$ 454.02

Misc Exp

Advances

\$ -

03/06/15

Wire

\$ 454.02