

STOOKEY, CARY 01674

03/03 - 05/15

TRIP # 9

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/03/15	IR 6491	STI	STATE OF MT	GLENDIVE	MT		\$ -	\$ 242.91
2	03/03/15	AY 3018	STI	LEA FARSTVEET	BEACH	ND		\$ -	\$ -
3	03/03/15	085410	MB	COYLE	BOWMAN	ND	7	\$ 36.40	\$ -
4	03/03/15	088788	MB	MENARDS	DICKINSON	ND	1	\$ 5.20	\$ -
5	03/04/15	KP 73399340	AWC	BALKOWITXCH	MANDAN	ND	14	\$ 72.80	\$ -
6	03/04/15	104707	MB	MODERN FENCE-RET	BISMARCK	ND	16	\$ 83.20	\$ -
7	03/04/15	068630	MB	VETTER	BISMARCK	ND	12	\$ 62.40	\$ -
8	03/04/15	059777	MB	ARHIP	BISMARCK	ND	13	\$ 67.60	\$ -
9	03/04/15	078676	MB	UNRUH	BISMARCK	ND	14	\$ 72.80	\$ -
10	03/04/15	088765	MB	TROM	BISMARCK	ND	11	\$ 57.20	\$ -
11	03/05/15	089287	MB	BROWN	WATFORD CITY	ND	5	\$ 26.00	\$ -
12	03/05/15	426978	CDS	SCHMIDT	ALEXANDER	ND	4	\$ 20.80	\$ -
12	03/05/15	426979	CDS	SCHMIDT	ALEXANDER	ND	33	\$ 171.60	\$ -
13	03/05/15	1326643	MB	MURPHY	WILLISTON	ND	1	\$ 5.20	\$ -
14	03/05/15	1341528	HOME EXP	P HENDRICKSON	CULBERTSON	MT		\$ -	\$ 21.00
15	03/05/15	1316644	HOME EXP	DUANE LUNDEMO	SIDNEY	MT		\$ -	\$ 21.00
								\$ 681.20	\$ 284.91

Payroll

03/27/15 \$ 579.67

Labor \$ 386.45

Misc Exp

Advances \$ (300.00)

03/20/15

Wire \$ 86.45