

STOOKEY, CARY 01674

03/24 - 27/15

TRIP # 12

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	03/24/15	GX 9026	STI	BLAKE	LAME DEER	MT	\$ 601.90
2	03/24/15	760182606	XEROX	WESTERN POWER	MILES CITY	MT	\$ 171.48
3	03/24/15	1358736	HOME EXP	GIERKE	MILES CITY	MT	\$ 52.50
4	03/24/15	GX 9039	STI	DIRECT ELECTRIC	BAKER	MT	\$ -
5	03/25/15	IC 4653	STI	4CJ CONSULTING	BOWMAN	ND	\$ -
6	03/25/15	RF 9263	STI	MASON	DICKINSON	ND	\$ -
7	03/25/15	AM 7385	STI	JAMEN WOLF	HEBRON	ND	\$ -
8	03/25/15	AY 3275	STI	RYAN AAKRE	BEACH	ND	\$ -
9	03/25/15	CL 8381	STI	BOSS INC	GLENDIVE	MT	\$ -
10	03/25/15	GX 8844	STI	JAMIE LEE	WILLISTON	ND	\$ -
11	03/25/15	298314	SBA	CEYNAR	WILLISTON	ND	\$ 29.75
12	03/25/15	1345390	HOME EXP	SKARISKY	SIDNEY	MT	\$ 21.00
13	03/26/15	YM 0142	STI	GAFFANEY	WILLISTON	ND	\$ -
14	03/27/15	1338793	HOME EXP	OBRIEN	POPLAR	MT	\$ 52.50
15	03/27/15	FI 2269	STI	PHILLIPS HOSP	MALTA	MT	\$ -
16	03/27/15	1336056	HOME EXP	LACY WALTER	GRASS RANGE	MT	\$ 21.00
							<u>\$ 950.13</u>

Payroll

04/10/15 \$ 570.08

Labor \$ 380.05

Misc Exp

Advances \$ (300.00)

04/17/15

Wire

\$ 80.05