

STOOKEY, CARY 01674

10/06 - 10/14

TRIP # 41

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/06/14	1D5201	HD	K JAMES	LANDER	WY		\$ -	\$ 146.58
1	10/06/14	1D5202	HD	K JAMES	LANDER	WY		\$ -	\$ -
2	10/06/14	GZ9231	HD	W GOMENDI-SMITH	RIVERTON	WY		\$ -	\$ -
3	10/06/14	AY 0869	STI	BRENDA WOLFE	RIVERTON	WY		\$ -	\$ 318.50
4	10/06/14	AW 3318	STI	JAMES BLAIR	CODY	WY		\$ -	\$ -
5	10/07/14	380180104	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ 446.16
6	10/08/14	874103	MB	CARTER	LIVINGSTON	MT	23	\$ 119.60	\$ -
7	10/08/14	AR 2663	STI	ENVIRO ENTERTAIN	LIVINGSTON	MT		\$ -	\$ 346.96
8	10/08/14	XG 8498	STI	HARRIS PEET	LIVINGSTON	MT		\$ -	\$ -
9	10/09/14	AT 0247	STI	MERGENTHALER	BOZEMAN	MT		\$ -	\$ -
10	10/09/14	570178980	XEROX	KOHL'S	BOZEMAN	MT		\$ -	\$ 95.74
11	10/09/14	AW 3433	STI	KEVIN GAYLEN	BOZEMAN	MT		\$ -	\$ -
12	10/09/14	KP 71252730	AWC	ASHTON	BOZEMAN	MT	13	\$ 67.60	\$ -
12	10/09/14	KP 71353950	AWC	ASHTON	BOZEMAN	MT	1	\$ 5.20	\$ -
13	10/09/14	XG 8558	STI	BRYAN REEVES	BOZEMAN	MT		\$ -	\$ -
14	10/10/14	1259138	HOME EXP	DAVID KIRSCH	BELGRADE	MT		\$ -	\$ 21.00
15	10/10/14	1260905	HOME EXP	ROCKY MTN SUPPLY	BELGRADE	MT		\$ -	\$ 26.51
16	10/10/14	1264974	HOME EXP	WARNOCK	THREE FORKS	MT		\$ -	\$ 52.50
17	10/10/14	AT 0242	STI	LARK SMOTHERMAN	SHERIDAN	MT		\$ -	\$ -
18	10/10/14	1262175	HOME EXP	MARY BIRDSILL	ALDER	MT		\$ -	\$ 14.00
19	10/10/14	JC 5902	STI	LOWES	BOZEMAN	MT		\$ -	\$ -
								\$ 192.40	\$ 1,467.96

Payroll

TOTAL	\$	996.22	Labor	\$	664.14
10/24/14	\$	931.36	Misc Exp		
11/07/14	\$	64.86	Advances	\$	-
				TOTAL	\$ 664.14
				10/31/14	\$ 620.91
				11/14/14	\$ 43.23