

STOOKEY, CARY 01674

10/20 - 24/14

C300

TRIP # 43

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs		%
1	10/21/14	901057	MB	PETERSON	BUTTE	MT	15	\$	78.00	\$ -
2	10/21/14	868278	MB	JOZOVICH	BUTTE	MT	18	\$	93.60	\$ -
3	10/21/14	AW 3669	STI	ANGELA MCGRATH	BUTTE	MT		\$	-	\$ 492.80
4	10/21/14	290180871	XEROX	COMM COUNSEL	BUTTE	MT		\$	-	\$ 468.52
5	10/22/14	785387	MB	LOWES	HELENA	MT	15	\$	78.00	\$ -
5	10/22/14	909638	MB	LOWES	HELENA	MT	1	\$	5.20	\$ -
5	10/22/14	KP 71430120	AWC	LOWES	HELENA	MT	2	\$	10.40	\$ -
6	10/22/14	939013	MB	HOME DEPOT	HELENA	MT	3	\$	15.60	\$ -
6	10/22/14	KP 71479750	AWC	HOME DEPOT	HELENA	MT	2	\$	10.40	\$ -
8	10/22/14	340180843	XEROX	NEW WEST HEALTH	HELENA	MT		\$	-	\$ -
9	10/23/14	AT 0505	STI	JAMES AUER	HELENA	MT		\$	-	\$ -
10	10/23/14	886891	MB	CONROY	HELENA	MT	10	\$	52.00	\$ -
11	10/23/14	KP 71146380	AWC	TINSKY-attempt	WOLF CREEK	MT	17	\$	17.00	\$ -
11	10/23/14	KP 71635950	AWC	TINSKY-attempt	WOLF CREEK	MT	1	\$	1.00	\$ -
12	10/23/14	QU 3580	STI	KBGF	GREAT FALLS	MT		\$	-	\$ -
13	10/24/14	AT 0508	STI	BORDER STG	SWEETGRASS	MT		\$	-	\$ -
13	10/24/14	MG 5011A	STI	BORDER STG	SWEETGRASS	MT		\$	-	\$ -
14	10/24/14	1251731	HOME EXP	BASILIO RUIZ	BABB	MT		\$	-	\$ 24.00
15	10/24/14	AA 2251	STI	BIG SKY HARLEY	GREAT FALLS	MT		\$	-	\$ -
16	10/24/14	KP 71541250	AWC	HOME DEPOT	GREAT FALLS	MT	0	\$	-	\$ -
								\$	361.20	\$ 985.32

Payroll

11/07/14 \$ 807.91

Labor \$ 538.61

Misc Exp

Advances \$ -

11/14/14

Wire \$ 538.61