

STOOKEY, CARY 01674

01/05 - 09/15

TRIP # 1

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/06/15	004043	MB	WALSH	HELENA	MT	29	\$ 150.80	\$ -
2	01/06/15	KP 73043140	AWC	MACNEILL	HELENA	MT	15	\$ 78.00	\$ -
3	01/06/15	KT 1638	STI	LARRY GANIEANY	HELENA	MT		\$ -	\$ 449.38
4	01/06/15	AT 1361	STI	PAUL JENKINS	HELENA	MT		\$ -	\$ -
5	01/07/15	KP 72996090	AWC	HOME DEPOT	HELENA	MT	4	\$ 20.80	\$ -
6	01/07/15	JH 5077	STI	SUPERIOR BUSINESS	GREAT FALLS	MT		\$ -	\$ -
7	01/07/15	1307686	HOME EXP	LONNIE OAKLAND	GREAT FALLS	MT		\$ -	\$ 24.00
8	01/07/15	KP 73067530	AWC	SCHWARTZ	GREAT FALLS	MT	15	\$ 78.00	\$ -
9	01/07/15	004332	MB	JULIE YOUNG	GREAT FALLS	MT	21	\$ 109.20	\$ -
10	01/08/15	AA 2804	STI	MT SHIPPING	SWEETGRASS	MT		\$ -	\$ -
11	01/08/15	292143	LODESO	AIME LINDSKOG	SWEETGRASS	MT		\$ -	\$ 100.00
12	01/08/15	320181765	XEROX	US TRUSTEES	GREAT FALLS	MT		\$ -	\$ 319.89
13	01/09/15	XG 2792	STI	BILL LUTH	GREAT FALLS	MT		\$ -	\$ -
14	01/09/15	670181753	XEROX	US EPA	HELENA	MT		\$ -	\$ -
								\$ 436.80	\$ 893.26

Payroll

01/30/15 \$ 798.04

Labor	\$ 532.03
Oil / Fluids	\$ 240.76
Advances	\$ (300.00)
TOTAL	\$ 472.79
01/23/15 Wire	\$ 467.84
02/06/15 Wire	\$ 4.95