

STOOKEY, CARY 01674

01/12 - 16/15

TRIP # 2

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	01/14/15	KT 1673	STI	JACK HELLAND	MILES CITY	MT	\$ 579.62
2	01/14/15	SN 8323	STI	ZAVATSKY	MILES CITY	MT	\$ -
3	01/14/15	RS 9850	STI	ALZADA ELEM	ALZADA	MT	\$ -
4	01/14/15	1311497	HOME EXP	AMANDA JARDEE	EKALAKA	MT	\$ 68.00
5	01/15/15	XM 2028	STI	K BIDEGARY	SIDNEY	MT	\$ -
6	01/15/15	293773	LODESO	DAN DEVERS	PLENTYWOOD	MT	\$ 60.00
7	01/15/15	1318264	HOME EXP	SCOTT MANGEL	WESTBY	MT	\$ 28.00
8	01/15/15	KT 1663	STI	DOUGLAS WEST	OUTLOOK	MT	\$ -
9	01/15/15	1314022	HOME EXP	KEN PLOURDE	FLAXVILLE	MT	\$ 24.00
10	01/16/15	BR 1937	STI	ROSEBUD HEALTH	FORSYTH	MT	\$ -
							\$ -
							<u>\$ 759.62</u>

Payroll

01/30/15 \$ 455.77

Labor \$ 303.85

Misc Exp

Advances \$ (300.00)

02/06/15

Wire \$ 3.85