

STOOKEY, CARY 01674

01/19 - 22/15

TRIP # 3

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/20/15	SH 6508	STI	CEI ELECTRICAL	COLSTRIP	MT		\$ -	\$ 132.14
2	01/20/15	293731	RENEGADE	TORE FLACK	FORSYTH	MT		\$ -	\$ 49.60
3	01/20/15	SY73172564	CEVA	NELSON-SWAP	SAVAGE	MT		\$ -	\$ 82.50
4	01/21/15	294590	SBA	C SHARBONO	FAIRVIEW	MT		\$ -	\$ 34.00
5	01/21/15	294324	LODESO	TOM LIPKO	POPLAR	MT		\$ -	\$ 60.00
6	01/21/15	1297930	HOME EXP	LIZ TAYLOR	WOLF POINT	MT		\$ -	\$ -
7	01/21/15	1308613	HOME EXP	TIM FORSHAY	GLASCOW	MT		\$ -	\$ -
8	01/22/15	294591	SBA	KENNETH BEST	LEWISTOWN	MT		\$ -	\$ 34.00
9	01/22/15	1305974	HOME EXP	LINDA GLIDWELL	LEWISTOWN	MT		\$ -	\$ 56.00
10	01/22/15	1506687	MB	BUTCHER	LEWISTOWN	MT	15	\$ 78.00	\$ -
11	01/22/15	690182146	XEROX	BLM FIRE DIVISION	LEWISTOWN	MT		\$ -	\$ 121.63
12	01/23/15	018245-A	MB	BEARDONTWALK-shuttle	LODGE GRASS	MT	6	\$ 71.20	\$ -
								\$ 149.20	\$ 569.87

Payroll

02/13/15 \$ 431.44

Labor	\$ 287.63
Truck Wash	\$ 41.00
Advances	\$ (300.00)
02/06/15 Wire	\$ 28.63