

STOOKEY, CARY 01674

04/28 - 05/02/15

TRIP # 17

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/28/15	XG 4349	STI	RUSSELL SMITH	LIVINGSTON	MT		\$ -	\$ 343.07
2	04/28/15	5455532A	CEVA	TONI SEMPLE	LIVINGSTON	MT		\$ -	\$ 59.50
3	04/28/15	AM 7655	STI	BIKE SHACK	BOZEMAN	MT		\$ -	\$ -
4	04/28/15	AT 2750	STI	CHRIS SYME	BOZEMAN	MT		\$ -	\$ -
5	04/28/15	080183716	XEROX	BRIDGER PHOTONICS	BOZEMAN	MT		\$ -	\$ 249.02
6	04/29/15	FS 1749	STI	MACKENZIE RIVER PIZZ	BELGRADE	MT		\$ -	\$ -
7	04/29/15	GX 9610	STI	CRAFT BEER CELLAR BC	BOZEMAN	MT		\$ -	\$ -
8	04/29/15	GX 9628	STI	UNDER CANVAS GROU	BOZEMAN	MT		\$ -	\$ -
9	04/29/15	340182488	XEROX	VA MEDICAL	BOZEMAN	MT		\$ -	\$ -
10	04/30/15	020183736	XEROX	GOLDEN SUNLIGHT	WHITEMALL	MT		\$ -	\$ -
11	05/01/15	164024	MB	BOWEN	ANACONDA	MT	14	\$ 72.80	\$ -
12	05/01/15	GX 9622	STI	MONTANA DNRC	DILLON	MT		\$ -	\$ -
								\$ 72.80	\$ 651.58

Payroll

05/22/15 \$ 434.63

Labor \$ 289.75

Misc Exp

Advances \$ (300.00)

05/22/15 DEDUCTION \$ (10.25)