

STOOKEY, CARY 01674

05/21 - 22/15

TRIP # 20B

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/21/15	JM 5564	STI	ENERGY WEST	HUNTINGTON	UT		\$ -	\$ 216.95
2	05/21/15	302058	CRST	ENERGY WEST	ORANGEVILLE	UT		\$ -	\$ 262.50
3	05/21/15	XG 4999	STI	SPINDOLA	GREEN RIVER	UT		\$ -	\$ -
4	05/21/15	302248	LODESO	PAT BICKFORD	MOAB	UT		\$ -	\$ 35.00
5	05/21/15	4278484	MB	DEVLIN	MOAB	UT	1	\$ 3.50	\$ -
6	05/22/15	670183986	XEROX	ALS FOODTOWN	DUCHESNE	UT		\$ -	\$ 147.12
7	05/22/15	700184214	XEROX	NW PIPELINE	VERNAL	UT		\$ -	\$ -
8	05/22/15	301921	NVC	AMY SHUMWAY	VERNAL	UT		\$ -	\$ 43.40
9	05/22/15	KP 75964760	AWC	LOWES	VERNAL	UT	2	\$ 7.00	\$ -
								<u>\$ 10.50</u>	<u>\$ 704.98</u>

Payroll

06/05/15 \$ 429.29

Labor \$ 286.19

Misc Exp

Advances \$ (300.00)

06/05/15 DEDUCTION \$ (13.81)