

STOOKEY, CARY 01674

06/01 - 03/15

C26001

TRIP # 22

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/31/15	302696	HOME EXP	SHUTTLE	BILLINGS	MT		\$ -	\$ 50.00
1	05/31/15	302205	RENEGADE	SHUTTLE	BILLINGS	MT		\$ -	\$ 50.00
1	05/31/15	EXTRA DR TIME		SHUTTLE	BILLINGS	MT		\$ -	\$ 52.00
2	06/01/15	GX 1135	STI	VALERIE PIERSON	CLARK	WY		\$ -	\$ 534.38
3	06/01/15	WO 6579	STI	LUCY MOLASKY	CODY	WY		\$ -	\$ -
4	06/01/15	AY 4164	STI	PAIGE SHYNNE	RIVERTON	WY		\$ -	\$ -
5	06/02/15	WO6577	STI	ROLAND ECKES	LANDER	WY		\$ -	\$ -
6	06/02/15	AY 3739	STI	ROBERT TAPAN	LANDER	WY		\$ -	\$ -
7	06/02/15	4078841	MXD	MATHEW ROOS	CORA	WY		\$ -	\$ 195.82
8	06/02/15	WI 3104	STI	JACK HUNTER	PINEDALE	WY		\$ -	\$ -
9	06/02/15	KP 75990870	AWC	CASTILLO	ROCK SPRINGS	WY	10	\$ 45.00	\$ -
10	06/03/15	2359032	MXD	DANNE SEARLE	ROCK SPRINGS	WY		\$ -	\$ -
11	06/03/15	4082209	MXD	LACEY MORRIS	EVANSTON	WY		\$ -	\$ -
12	06/03/15	2359032	MXD	AMBER WATKINS	EVANSTON	WY		\$ -	\$ -
								\$ 45.00	\$ 882.19

Correction

Payroll

TOTAL	\$	556.32	Labor	\$	370.88
06/19/15	\$	569.59	Truck Wash	\$	97.94
07/03/15	\$	(13.27)	Oil	\$	32.03
			Advances	\$	(300.00)
			TOTAL	\$	200.85
			06/26/15 Wire	\$	209.70
			07/10/15 Deduction	\$	(8.85)