

STOOKEY, CARY 01674

06/09 - 12/15

TRIP # 23

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/10/15	930184417	XEROX	CORRECTIONS	RIVERTON	WY		\$ -	\$ 302.47
2	06/10/15	AY 4572	STI	ROSS ANDERSON	RIVERTON	WY		\$ -	\$ 545.66
3	06/10/15	WO 6580	STI	PAULINE HOFFMAN	WORLAND	WY		\$ -	\$ -
4	06/10/15	MT 0771	STI	MARATHON OIL	CODY	WY		\$ -	\$ -
5	06/10/15	IP 0236	STI	SUSANS KITCHEN	CODY	WY		\$ -	\$ -
6	06/10/15	RF 9655	STI	SUSAN SHULTZ	POWELL	WY		\$ -	\$ -
7	06/11/15	WO 6576	STI	CAROL MARTENS	POWELL	WY		\$ -	\$ -
8	06/11/15	370184360	XEROX	WHITE INK PRINT	POWELL	WY		\$ -	\$ -
9	06/11/15	302836	RENEGADE	SHUTTLE-EXTRA MILES	BILLINGS	MT		\$ -	\$ 105.00
10	06/12/15	125091A	HHG	WOLTER	MISSOULA	MT		\$ -	\$ 194.19
								\$ -	\$ 124.19
								\$ -	\$ 1,271.51

correction

Payroll

07/03/15 \$ 762.91

Labor	\$	508.60
Labor Ready	\$	(140.32)
Advances	\$	(300.00)
TOTAL	\$	68.28
06/26/15 Wire	\$	98.45
07/10/15 Deduction	\$	(30.17)