

STOOKEY, CARY 01674

06/22 - 26/15

TRIP # 25

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/22/15	380180104	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ 454.91
2	06/24/15	330182488	XEROX	VA MEDICAL	ANACONDA	MT		\$ -	\$ 295.44
3	06/24/15	240184118	XEROX	MT STATE HOSP	WARM SPRINGS	MT		\$ -	\$ -
4	06/24/15	KP 76336890	AWC	HANSEN	DEER LODGE	MT	15	\$ 78.00	\$ -
5	06/24/15	KP 75884510	AWC	HOBBS	MISSOULA	MT	13	\$ 67.60	\$ -
6	06/24/15	GX 1532	STI	CHITTY	MISSOULA	MT		\$ -	\$ 579.99
6	06/24/15	GX 1545	STI	CHITTY	MISSOULA	MT		\$ -	\$ -
7	06/25/15	NB 2343	STI	REYES	MISSOULA	MT		\$ -	\$ -
8	06/25/15	CR 2406	STI	ULTRA	MISSOULA	MT		\$ -	\$ -
9	06/25/15	1411713	HOME EXP	ROCKY MTN MVG	MISSOULA	MT		\$ -	\$ 43.75
9	06/25/15	304046	ROCKY MTN	ROCKY MTN MVG	MISSOULA	MT		\$ -	\$ 82.25
10	06/25/15	1403505	HOME EXP	STEVENS	MISSOULA	MT		\$ -	\$ 43.75
11	06/25/15	IC 8137	STI	MILLER	LOLO	MT		\$ -	\$ -
12	06/26/15	NC 8037	STI	BITTERROOT SERV	FLORENCE	MT		\$ -	\$ -
13	06/26/15	KP 76277620	AWC	RITTER	STEVENSVILLE	MT	1	\$ 5.20	\$ -
14	06/26/15	KP 76221670	AWC	JESSOP	CORVALLIS	MT	21	\$ 109.20	\$ -
15	06/26/15	AM 3680	STI	ALLEGRA	HAMILTON	MT		\$ -	\$ -
16	06/26/15	770184570	XEROX	D A DAVIDSON	HAMILTON	MT		\$ -	\$ -
17	06/26/15	IE 5184	STI	ALBERTSONS	DILLON	MT		\$ -	\$ -
18	06/26/15	LH 0024	STI	DILLON PD	DILLON	MT		\$ -	\$ -
								\$ 260.00	\$ 1,500.08

Payroll

07/17/15 \$ 1,056.05

Labor \$ 704.03

Misc Exp

Advances \$ (300.00)

07/10/15

Wire \$ 404.03