

STOOKEY, CARY 01674

08/24 - 30/15

TRIP # 34

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1		C26103	STI		DENVER	CO		\$ -	\$ 949.18
2	08/27/15	342675	MB	BROWN	PAROWAN	UT	14	\$ 49.00	\$ -
3	08/27/15	306788	PAYLESS	S ZIMMERMAN	CEDAR CITY	UT		\$ -	\$ 105.00
4	08/27/15	306905	ROCKY MTN	CHRIS PETERSON	DUCK CREEK VLG	UT		\$ -	\$ 105.00
5	08/27/15	KP 76521800	AWC	SELLERS	HURRICANE	UT	16	\$ 56.00	\$ -
9	08/27/15	306904	ROCKY MTN	NICOLE FINLINSON	ST GEORGE	UT		\$ -	\$ 61.25
7	08/27/15	306906	ROCKY MTN	NICOLLE HOUTZ	ST GEORGE	UT		\$ -	\$ 61.25
8	08/27/15	332274	MB	JEAN GUSTAVSON	DAMMERON VLY	UT	15	\$ 52.50	\$ -
9		C26103	STI		LAS VEGAS	NV		\$ -	\$ -
								\$ 157.50	\$ 1,281.68

Payroll

09/11/15 \$ 863.51

Labor \$ 575.67

Truck Wash 8/27 \$ 90.50

Advances \$ (300.00)

09/18/15 Wire \$ 366.17