

NICHOLAS TANNER 01653

10/24 - 28/16

P734 / P743

TRIP # 43

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/25/16	FH 2023	STI	WYOCHEM C.U.	GREEN RIVER	WY		\$ -	\$ 542.94
2	10/25/16	324297	CEVA	M WENGERT	GREEN RIVER	WY		\$ -	\$ 70.00
3	10/25/16	870191645	XEROX	ENTERPRISES	ROCK SPRINGS	WY		\$ -	\$ 581.63
4	10/25/16	192814	MXD	M SKORCZ	ROCK SPRINGS	WY		\$ -	\$ 142.66
5	10/25/16	TF 1675	STI	CARL LEMBKE	ROCK SPRINGS	WY		\$ -	\$ -
6	10/25/16	323832	LODESO	NISSA HOMAN	ROCK SPRINGS	WY		\$ -	\$ 70.00
7	10/25/16	2369200	MXD	B HUNSAKER	ROCK SPRINGS	WY		\$ -	\$ -
8	10/26/16	JR 3013	STI	LOIS JANTZ	PINEDALE	WY		\$ -	\$ -
9	10/26/16	IY 8199	STI	KATHRYN OSBORNE	RIVERTON	WY		\$ -	\$ -
10	10/26/16	WI 5106	STI	BEJAMIN TUCKER	POWELL	WY		\$ -	\$ -
11	10/26/16	460190597	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ -
12	10/27/16	SK 9646	CCD	DAVID SANDERLIN	BILLINGS	MT		\$ -	\$ 14.28
13	10/27/16	KP 87090731	AWC	HOME DEPOT	HELENA	MT	1	\$ 5.20	\$ -
14	10/27/16	141379	MB	ELLISON	HELENA	MT	13	\$ 67.60	\$ -
15	10/27/16	1837438	CDS	BUXTON	HELENA	MT	19	\$ 98.80	\$ -
16	10/27/16	HH 0501	STI	SUSAN BEBICH	HELENA	MT		\$ -	\$ 197.75
17	10/28/16	270191495	XEROX	P DUB	HELENA	MT		\$ -	\$ 195.14
18	10/28/16	SJ 7571	STI	ST PETER HOSP	HELENA	MT		\$ -	\$ -
19	10/28/16	RJ 0878	STI	COPIER DOCTORS	BUTTE	MT		\$ -	\$ -
20	10/28/16	CM 2459	STI	ROBERT WEST	BUTTE	MT		\$ -	\$ -
								\$ 171.60	\$ 1,814.40

Payroll

11/18/16 \$ 1,191.60

Labor \$ 794.40

Misc Exp

Advances \$ (250.00)

11/11/16

Wire

\$ 544.40