

KENNETH SMITH 01673

11/09 - 15/15

P734 / P743

TRIP # 45

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/10/15	317686	TUSCANY	NANCY GUIO	BIG PINEY	WY		\$ -	\$ 85.00
2	11/10/15	YY 3045	STI	GREEN RIVER VLY	PINEDALE	WY		\$ -	\$ 410.00
3	11/10/15	KP 79568560	AWC	BRANNAN	LANDER	WY	25	\$ 112.50	\$ -
3	11/10/15	KP 79600590	AWC	BRANNAN	LANDER	WY	1	\$ 4.50	\$ -
4	11/10/15	KP 79432560	AWC	SULLIVAN	RIVERTON	WY	22	\$ 99.00	\$ -
5	11/11/15	JR 1830	STI	MILLIE HOFFMANN	RIVERTON	WY		\$ -	\$ -
6	11/11/15	BF 1533	STI	SHELLE ANDERSON	RIVERTON	WY		\$ -	\$ -
7	11/11/15	KP 79794790	AWC	VALCARCE	CODY	WY	1	\$ 4.50	\$ -
8	11/11/15	KP 79551920	AWC	KING	CODY	WY	6	\$ 27.00	\$ -
9	11/11/15	790186428	XEROX	WY DEPT - ATTEMPT	CODY	WY		\$ -	\$ 533.04
10	11/11/15	LD 1552	STI	VALLEY HEALTH	POWELL	WY		\$ -	\$ -
11	11/11/15	646051		JOHN KWIATKOWSKI	POWELL	WY		\$ -	\$ -
12	11/12/15	70185395	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ -
13	11/12/15	BF 2016	STI	KMART	GLENDIVE	MT		\$ -	\$ 352.00
14	11/12/15	309623	RENEGADE	M VANDERDAHL	SIDNEY	MT		\$ -	\$ 49.60
15	11/12/15	IC 9251	STI	NE HEALTH SERVICE	WOLF PIONT	MT		\$ -	\$ -
16	11/13/15	SH 7478	STI	ICS HEALY RUFF	WILLISTON	ND		\$ -	\$ 86.02
17	11/13/15	421319	MB	HERRIOT	TRENTON	ND	22	\$ 114.40	\$ -
18	11/13/15	WZ 8678	STI	CITY OF WILLISTON	WILLISTON	ND		\$ -	\$ -
19	11/14/15	1933819	NVC	SARAH BOHDAN	WILLISTON	ND		\$ -	\$ 70.00
20	11/14/15	1939437	NVC	HEATH PENDLAY	CROSBY	ND		\$ -	\$ 90.00
21	11/14/15	KP 79550250	AWC	HOME DEPOT	MINOT	ND	1	\$ 5.20	\$ -
22	11/14/15	449500	MB	FOX	MINOT	ND	10	\$ 52.00	\$ -
23	11/15/15	KP 79365150	AWC	KNUDSVIG	MINOT	ND	1	\$ 5.20	\$ -
23	11/15/15	KP 79365230	AWC	KNUDSVIG	MINOT	ND	13	\$ 67.60	\$ -
24	11/15/15	434842	MB	GUTZKE	DRISCOLL	ND	7	\$ 36.40	\$ -
25	11/15/15	398751	MB	STEGEMAN	MANDAN	ND	17	\$ 88.40	\$ -
								\$ 616.70	\$ 1,675.66

Payroll

12/04/15 \$ 1,375.41

Labor \$ 916.94

Tire \$ 432.26

Advances \$ (732.36)

11/27/15

Wire \$ 616.84