

NICHOLAS TANNER 01653

04/04 - 09/16

P733

TRIP # 14

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/05/16	316291	VERSA	FAMILY DOLLAR	MTN VIEW	WY		\$ -	\$ 87.50
2	04/05/16	KP 82587460	AWC	STIERLE	MTN VIEW	WY	15	\$ 67.50	\$ -
3	04/05/16	170188449	XEROX	PLAINS MKTG	WAMSUTTER	WY		\$ -	\$ 555.38
4	04/05/16	BF 4538	STI	TOM PRYOR	RIVERTON	WY		\$ -	\$ 532.00
5	04/05/16	BF 4591	STI	VERNA TOLMAN	RIVERTON	WY		\$ -	\$ -
6	04/05/16	BF 4505	STI	MANUEL RAMOS	RIVERTON	WY		\$ -	\$ -
7	04/06/16	MS 0420	STI	SHERRIE BLACHARD	WORLAND	WY		\$ -	\$ -
8	04/06/16	ER 2406	STI	TIM BLATT	CODY	WY		\$ -	\$ -
9	04/06/16	WZ 9039	STI	NORTHWEST COLLEGE	POWELL	WY		\$ -	\$ -
10	04/06/16	070185395	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ -
11	04/07/16	FM 4589	STI	LAINIE MCNEIL	BOZEMAN	MT		\$ -	\$ 193.35
12	04/08/16	BE 1522	STI	LISA COLLINS	BOZEMAN	MT		\$ -	\$ -
13	04/08/16	668423	MB	PARKER	CASCADE	MT	1	\$ 4.50	\$ -
14	04/08/16	316189	LODESO	M WALLANDER	W YELLOWSTONE	MT		\$ -	\$ 105.00
								\$ 72.00	\$ 1,473.23

Payroll

04/22/16 \$ 927.14

Labor \$ 618.09

Misc Exp

Advances \$ (150.00)

04/29/16

Wire \$ 468.09