

NICHOLAS TANNER 01653

04/18 - 22/16

P733

TRIP # 16

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/19/16	672765	MB	FARDLEY	MTN VIEW	WY	14	\$ 63.00	\$ -
2	04/19/16	WI 4293	STI	JOANN HALLAM	LYMAN	WY		\$ -	\$ 483.00
3	04/19/16	2904101	MXD	C GREEN	GREEN RIVER	WY		\$ -	\$ 158.08
4	04/19/16	JR 2022	STI	DANIELLE OLSEN	ROCK SPRINGS	WY		\$ -	\$ -
5	04/19/16	590188595	XEROX	WY DEPT OF	ROCK SPRINGS	WY		\$ -	\$ 628.92
6	04/19/16	673280	MB	JONES	ROCK SPRINGS	WY	17	\$ 76.50	\$ -
7	04/19/16	KP 82860701	AWC	MEEKS	ROCK SPRINGS	WY	1	\$ 4.50	\$ -
8	04/19/16	KP 82886180	AWC	HOME DEPOT	ROCK SPRINGS	WY	1	\$ 4.50	\$ -
9	04/20/16	210188802	XEROX	BLACK BUTTE COAL	POINT OF ROCK	WY		\$ -	\$ -
10	04/20/16	KP 82645650	AWC	OSTLUND	LANDER	WY	14	\$ 63.00	\$ -
11	04/20/16	316943	FIRST CLASS	US BANK	LANDER	WY		\$ -	\$ 89.25
12	04/20/16	BF 4886	STI	CAROLYN CREEK	RIVERTON	WY		\$ -	\$ -
13	04/21/16	GV 2609	STI	KIMBERLY PEZZEMINTI	MEETEETSE	WY		\$ -	\$ -
14	04/21/16	CS 5988	STI	ZULIA ANDERSON	CODY	WY		\$ -	\$ -
15	04/21/16	316990	RENEGADE	SHUTTLE	BILLINGS	MT		\$ -	\$ 50.00
15	04/21/16	042116	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ -
								\$ 211.50	\$ 1,409.24

Payroll

05/06/16 \$ 972.45

Labor \$ 648.30

Misc Exp

Advances \$ (200.00)

05/13/16

Wire \$ 448.30