

NICHOLAS TANNER 01653

05/09 -13/16

P733

TRIP # 19

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/10/16	SX 6030	STI	MT WEST BUSINESS	EVANSTON	WY		\$ -	\$ 510.56
2	05/10/16	SX 6035	STI	VERSA INTEGRITY	EVANSTON	WY		\$ -	\$ -
3	05/10/16	KP 83298710	AWC	SHAUNA HOYT	GREEN RIVER	WY	22	\$ 99.00	\$ -
4	05/10/16	161514	MXD	S MITCHELL	GREEN RIVER	WY		\$ -	\$ 142.84
5	05/10/16	5319124	MXD	R CORY	GREEN RIVER	WY		\$ -	\$ -
6	05/11/16	709135	MB	LEGERSKI	ROCK SPRINGS	WY	16	\$ 72.00	\$ -
7	05/11/16	NW 0831	STI	SCOTT PAULSON	ROCK SPRINGS	WY		\$ -	\$ -
8	05/11/16	5254554	MXD	E CHERNYAK	ROCK SPRINGS	WY		\$ -	\$ -
9	05/11/16	640189346	XEROX	HALLIBURTON	ROCK SPRINGS	WY		\$ -	\$ 536.41
10	05/11/16	KP 83672520	CABS	OSTLUND	LANDER	WY	0	\$ -	\$ -
11	05/12/16	JR 2092	STI	JANICE SOWERS	CODY	WY		\$ -	\$ -
12	05/12/16	ML 3475	STI	LLOYD TILLET	LOVELL	WY		\$ -	\$ -
13	05/12/16	051216	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ -
14	05/13/16	1598633	HOME EXP	JUDY MCKENNA	BOZEMAN	MT		\$ -	\$ 73.50
								\$ 171.00	\$ 1,263.31

Payroll

06/03/16 \$ 860.58

Labor \$ 573.72

Misc Exp

Advances

\$ (250.00)

05/27/16

Wire

\$ 323.72