

NICHOLAS TANNER 01653

06/06 - 10/16

P735

TRIP # 23

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/07/16	4160291	MXD	D PRYBYLOWSKI	EVANSTON	WY		\$ -	\$ 107.48
2	06/07/16	900189150	XEROX	PLAINS MARKETING	EVANSTON	WY		\$ -	\$ 589.30
3	06/07/16	KP 83836680	AWC	AVANTS	EVANSTON	WY	12	\$ 54.00	\$ -
4	06/07/16	741873	MB	WALKER	KEMMERER	WY	14	\$ 63.00	\$ -
4	06/07/16	741874	MB	WALKER	KEMMERER	WY	7	\$ 31.50	\$ -
5	06/07/16	KP 84272910	AWC	HOYT	GREEN RIVER	WY	0	\$ -	\$ -
6	06/08/16	3323274	TUSCANY	C CIMBUREK	ROCK SPRINGS	WY		\$ -	\$ 60.38
7	06/08/16	164953	MXD	P SIMKINS	ROCK SPRINGS	WY		\$ -	\$ -
8	06/08/16	9519272	MXD	P PERENGLIEV	ROCK SPRINGS	WY		\$ -	\$ -
9	06/08/16	NW 0841	STI	ANDREW TOMICH	EDEN	WY		\$ -	\$ 576.19
10	06/08/16	WO 7390	STI	DAN HUISE	PINEDALE	WY		\$ -	\$ -
11	06/08/16	MJ 9032	STI	JACK CHENEY	LANDER	WY		\$ -	\$ -
12	06/09/16	MS 0555	STI	LLOYD HASLAM	CROWHEART	WY		\$ -	\$ -
13	06/09/16	IR 4386	STI	CJ KOSTER	RIVERTON	WY		\$ -	\$ -
14	06/09/16	IR 4449	STI	LAREN VOGT	POWELL	WY		\$ -	\$ -
15	06/09/16	060916	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ -
								\$ 148.50	\$ 1,333.34

Payroll

07/01/16 \$ 889.10

Labor \$ 592.74

Misc Exp

Advances \$ (250.00)

TOTAL \$ 342.74

06/24/16 Wire \$ 329.26

07/08/16 Wire \$ 13.48