

NICHOLAS TANNER 01653

11/14 - 18/16

P734

TRIP # 46

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/15/16	RJ 1664	STI	MOUNTAIN WEST	EVANSTON	WY		\$ -	\$ 441.00
2	11/15/16	9236778	MB	HOME DEPOT	ROCK SPRINGS	WY	1	\$ 4.50	\$ -
3	11/15/16	4841001	MXD	M PRATER	ROCK SPRINGS	WY		\$ -	\$ 104.86
4	11/15/16	KP 87555890	AWC	KAUTZMAN	ROCK SPRINGS	WY	2	\$ 9.00	\$ -
5	11/15/16	KP 87523091	AWC	HOME DEPOT	ROCK SPRINGS	WY	1	\$ 4.50	\$ -
6	11/16/16	982441	MB	TREMBLY	LANDER	WY	1	\$ 4.50	\$ -
7	11/16/16	985724	MB	AD MARTIN	RIVERTON	WY	1	\$ 4.50	\$ -
8	11/16/16	973309	MB	ROSE	SHOSHONI	WY	10	\$ 45.00	\$ -
9	11/16/16	SD 7189	STI	CALICO FOUNDRY	CODY	WY		\$ -	\$ -
10	11/16/16	IJ 8345	STI	SPECIAL OPERATIONS	CODY	WY		\$ -	\$ -
11	11/16/16	070185395	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ 529.13
11	11/16/16	325061	HOME EXP	SHUTTLE	BILLINGS	MT		\$ -	\$ -
12	11/18/16	730191584	XEROX	US DEPT ARMY	BUTTE	MT		\$ -	\$ 56.72
13	11/18/16	1730227	HOME EXP	VANS IGA	DILLON	MT		\$ -	\$ 30.45
								\$ 72.00	\$ 1,162.16

Payroll

12/02/16 \$ 740.49

Labor \$ 493.66

Misc Exp

Advances \$ -

12/09/16

Wire \$ 493.66