

NICHOLAS TANNER 01653

01/23 - 27/16

TRIP # 4

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	01/24/17	LC 7108	STI	DAVID KIMBALL	EVANSTON	WY	\$	302.75
2	01/24/17	600192567	XEROX	EPCO	OPAL	WY	\$	595.26
3	01/24/17	2851200	MXD	A JOHNSON	BIG PINEY	WY	\$	322.55
4	01/25/17	1151200	MXD	C REAY	ROCK SPRINGS	WY	\$	-
5	01/25/17	326993	LODESO	SHAWNA MATTSON	GREEN RIVER	WY	\$	77.00
6	01/25/17	BT 0028	STI	KRAIG FLORQUIST	LANDER	WY	\$	-
7	01/26/17	327219	LODESO	CHRIS BRAZIL	DUBOIS	WY	\$	87.50
8	01/26/17	872994	LODESO	ALEX DENYS	DUBOIS	WY	\$	63.00
9	01/26/17	IY 9021	STI	KATIE BECKER	KINNEAR	WY	\$	-
10	01/26/17	BT 0186	STI	ELNORA MILLER	RIVERTON	WY	\$	-
11	01/26/17	327221	LODESO	D RICHARDSON	RIVERTON	WY	\$	77.00
12	01/26/17	NL 5374	STI	BLM WY WORLAND	WORLAND	WY	\$	-
13	01/27/17	GC 0843	STI	KIM EMMETT	CODY	WY	\$	-
14	01/27/17	070185395	XEROX	SHUTTLE	BILLINGS	MT	\$	-
14	01/27/17	327310	HOME EXP	SHUTTLE	BILLINGS	MT	\$	-
15	01/27/17	LD 5652	STI	ALL WEST VETERINARY	BOZEMAN	MT	\$	96.69
16	01/27/17	NT 3145	STI	BRIDGET BECK	BOZEMAN	MT	\$	-
17	01/27/17	326889	LODESO	BRIAN COOKE	BOZEMAN	MT	\$	70.00
							\$	1,691.74

Payroll

02/10/17 \$ 1,015.05

Labor \$ 676.70

Misc Exp

Advances \$ (300.00)

02/17/17

Wire \$ 376.70