

NICHOLAS TANNER 01653

01/26 - 29/16

TRIP # 4

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	01/26/16	313136	LODESO	RACHEL CONDER	GREEN RIVER	WY	\$	61.25
2	01/26/16	BF 3159	STI	KRISTI DOBRA	LANDER	WY	\$	511.00
3	01/26/16	BF 3157	STI	LINDA TAMEZ	LANDER	WY	\$	-
4	01/26/16	313353	LODESO	BRYAN NEELY	LANDER	WY	\$	122.50
5	01/27/16	MS 0184	STI	ROBERT ENGSTROM	LANDER	WY	\$	-
6	01/27/16	BF 3321	STI	JERRY MAJDIC	RIVERTON	WY	\$	-
7	01/27/16	BF 2883	STI	PAULA HARTBANK	RIVERTON	WY	\$	-
8	01/27/16	MS 0191	STI	MARY LOU MCGEE	THERMOPOLIS	WY	\$	-
9	01/27/16	DF 6426	STI	PACIFIC CORP	WORLAND	WY	\$	-
10	01/27/16	900187808	XEROX	WY FAMILY SVCS	BASIN	WY	\$	629.74
11	01/28/16	CV 2336	STI	YANCY BONNER	CODY	WY	\$	-
12	01/28/16	900187127	XEROX	LEGEND COMMUN	CODY	WY	\$	-
13	01/28/16	070185395	XEROX	SHUTTLE	BILLINGS	MT	\$	-
14	01/28/16	200015081297	XEROX	WY DEPT WORKFORCE	POWELL	WY	\$	-
							\$	1,324.49

Payroll

02/12/16 \$ 794.69

Labor \$ 529.80

Misc Exp

Advances \$ (250.00)

02/19/16

Wire \$ 279.80