

NICHOLAS TANNER 01653

05/23 - 27/16

P735

TRIP # 21

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/23/16	8914130	CDS	H ANDERSON	TWIN FALLS	ID	24	\$ 108.00	\$ -
2	05/23/16	KP 83795980	AWC	SHERMAN	FILER	ID	2	\$ 9.00	\$ -
2	05/23/16	KP 84230380	AWC	SHERMAN	FILER	ID	17	\$ 76.50	\$ -
3	05/23/16	751207	MB	WOLFLEY	WEST MAGIC	ID	2	\$ 9.00	\$ -
4	05/24/16	735659	MB	VALLEY MAINT	HAILEY	ID	2	\$ 9.00	\$ -
5	05/24/16	740606	MB	BORCHERS	SUN VALLEY	ID	8	\$ 36.00	\$ -
6	05/24/16	318272	SCHOLAS	SIENA ELEM	MERIDIAN	ID		\$ -	\$ 72.63
7	05/24/16	318271	SCHOLAS	MERIDIAN ELEM	MERIDIAN	ID		\$ -	\$ 44.63
8	05/24/16	180189002	XEROX	ROCKIN PINES	GARDEN VALLEY	ID		\$ -	\$ 517.28
1	05/26/16	890189264	XEROX	MERIT ENERGY	EVANSTON	WY		\$ -	\$ 650.88
2	05/26/16	WZ 9065	STI	TRONA VALLEY FCU	EVANSTON	WY		\$ -	\$ 52.50
3	05/26/16	742273	MB	NIX	MTN VIEW	WY	15	\$ 67.50	\$ -
4	05/26/16	5294353	MXD	B PIZZATO	ROCK SPRINGS	WY		\$ -	\$ 95.83
5	05/27/16	830189500	XEROX	STATE OF WY	RIVERTON	WY		\$ -	\$ -
7	05/27/16	731095	MB	TILLERY	CODY	WY	1	\$ 4.50	\$ -
8	05/27/16	KP 84048030	AWC	KEELER	POWELL	WY	1	\$ 4.50	\$ -
9	05/27/16	052716	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ -
								\$ 324.00	\$ 1,433.74

Payroll

06/17/16 \$ 1,054.64

Labor \$ 703.10

Misc Exp

Advances \$ (325.00)

06/10/16

Wire

\$ 378.10