

NICHOLAS TANNER 01653

09/06 - 09/16

P733

TRIP # 36

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/07/16	KF 9452	STI	COLLEEN JENSEN	MONTPELIER	ID		\$ -	\$ 161.88
2	09/07/16	KP 85627360	AWC	WEAVER	GARDEN CITY	UT	26	\$ 91.00	\$ -
3	09/07/16	0190926	XEROX	CARIBOU MEMORIAL	SODA SPGS	ID		\$ -	\$ 155.59
4	09/07/16	1675549	HOME EXP	LONI SHERMAN	POCATELLO	ID		\$ -	\$ 21.00
5	09/07/16	1668896	HOME EXP	ALEX ELLIS	POCATELLO	ID		\$ -	\$ 21.00
6	09/07/16	3079026	MXD	S HARRIS	POCATELLO	ID		\$ -	\$ 434.92
7	09/07/16	3084578	MXD	V CAMPBELL	POCATELLO	ID		\$ -	\$ -
9	09/08/16	GS 0758	STI	JOE BARKOW	IDAHO FALLS	ID		\$ -	\$ -
10	09/08/16	3064913	MXD	K RICHARDSON	IDAHO FALLS	ID		\$ -	\$ -
11	09/08/16	3069832	MXD	C CRYSTAL	IDAHO FALLS	ID		\$ -	\$ -
12	09/08/16	3052909	MXD	J DIXON	IDAHO FALLS	ID		\$ -	\$ -
13	09/08/16	3056599	MXD	D HIGLEY	IDAHO FALLS	ID		\$ -	\$ -
14	09/08/16	1676169	HOME EXP	DONALD SMITH	IDAHO FALLS	ID		\$ -	\$ 43.75
15	09/08/16	3045298	MXD	B TEKULVE	REXBURG	ID		\$ -	\$ -
16	09/08/16	3084946	MXD	K MALSTROM	REXBURG	ID		\$ -	\$ -
17	09/09/16	3034186	MXD	S CRAMER	IDAHO FALLS	ID		\$ -	\$ -
18	09/09/16	1664031	HOME EXP	LEEANN ATWOOD	PINGREE	ID		\$ -	\$ 43.75
19	09/09/16	1675548	HOME EXP	TIMOTHY RICE	POCATELLO	ID		\$ -	\$ 43.75
20	09/09/16	3045876	MXD	Q SMITH	POCATELLO	ID		\$ -	\$ -
21	09/09/16	1674101	HOME EXP	JANELL DECKER	POCATELLO	ID		\$ -	\$ 21.00
								\$ 91.00	\$ 946.64

Payroll

09/23/16 \$ 622.58

Labor \$ 415.06

Misc Exp

Advances \$ (250.00)

09/30/16

Wire \$ 165.06