

NICHOLAS TANNER 01653

09/13 - 16/16

TRIP # 37

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/13/16	830190959	XEROX	ID WATER	TWIN FALLS	ID		\$ -	\$ 865.45
2	09/13/16	887496	MB	HOME DEPOT	TWIN FALLS	ID	1	\$ 4.50	\$ -
3	09/13/16	322732	RENEGADE	M RAMIREZ-CLAIM	TWIN FALLS	ID		\$ -	\$ 20.00
4	09/13/16	886606	MB	WOLFLEY	SHASHONE	ID	1	\$ 4.50	\$ -
5	09/13/16	892789	MB	BOGGS	HAGERMAN	ID	8	\$ 36.00	\$ -
6	09/14/16	260190183	XEROX	366 OG 1050	MTN HOME	ID		\$ -	\$ -
7	09/14/16	270190183	XEROX	391 FS 499 ALPINE	MTN HOME	ID		\$ -	\$ -
8	09/15/16	190191008	XEROX	ID CORRECTIONS	KUNA	ID		\$ -	\$ -
9	09/15/16	600190803	XEROX	ID EDUCATION	BOISE	ID		\$ -	\$ -
10	09/15/16	750190816	XEROX	ID EDUCATION	BOISE	ID		\$ -	\$ -
11	09/16/16	320190895	XEROX	SYSCO	BOISE	ID		\$ -	\$ -
12	09/16/16	190190957	XEROX	BOISE STATE	BOISE	ID		\$ -	\$ -
								\$ 45.00	\$ 885.45

Payroll

10/07/16 \$ 558.27

Labor \$ 372.18

Misc Exp

Advances \$ (250.00)

09/30/16 Wire \$ 122.18