

NICHOLAS TANNER 01653

09/27 - 30/16

TRIP # 39

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/27/16	KP 86524720	AWC	CAHOON	DELCO	ID	14	\$ 63.00	\$ -
2	09/27/16	340190183	XEROX	366 9SS	MTN HOME AFB	ID		\$ -	\$ 881.86
3	09/27/16	323042	RENEGADE	TINA BRILL	MTN HOME	ID		\$ -	\$ 39.90
4	09/28/16	510189839	XEROX	OR DEPT OF CORR	ONTARIO	OR		\$ -	\$ -
5	09/28/16	323110	SCHOL	HERITAGE COMM	CALDWELL	ID		\$ -	\$ 61.25
6	09/28/16	323113	SCHOL	LIBERTY CHARTER	NAMPA	ID		\$ -	\$ 61.25
7	09/28/16	323111	SCHOL	LEGACY CHARTER	NAMPA	ID		\$ -	\$ 61.25
8	09/28/16	323109	SCHOL	HERITAGE MIDDLE	MERIDIAN	ID		\$ -	\$ 61.25
9	09/28/16	350191217	XEROX	ID ST POLICE	MERIDIAN	ID		\$ -	\$ -
10	09/28/16	280191190	XEROX	HOMEDALE LIBRARY	HOMEDALE	ID		\$ -	\$ -
11	09/29/16	480191190	XEROX	BOISE STATE	BOISE	ID		\$ -	\$ -
12	09/29/16	110191219	XEROX	BOISE STATE	BOISE	ID		\$ -	\$ -
13	09/29/16	430191136	XEROX	BOISE STATE	BOISE	ID		\$ -	\$ -
14	09/29/16	650191214	XEROX	WINCO DIST	BOISE	ID		\$ -	\$ -
15	09/29/16	180190848	XEROX	BOISE STATE	BOISE	ID		\$ -	\$ -
16	09/30/16	323200	ARROW	MICRSOFT GREEN	BOISE	ID		\$ -	\$ 70.00
17	09/30/16	070191331	XEROX	BOISE STATE	BOISE	ID		\$ -	\$ -
18	09/30/16	320190895	XEROX	SYSO IDAHO	BOISE	ID		\$ -	\$ -
19	09/30/16	410191155	XEROX	ID DEPT CORR	KUNA	ID		\$ -	\$ -
								\$ 63.00	\$ 1,236.76

Payroll

10/25/16 \$ 779.86

Labor \$ 519.91

Misc Exp

Advances \$ (300.00)

10/28/16

Wire \$ 219.91