

NICHOLAS TANNER 01653

10/04 - 06/16

TRIP # 40

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/04/16	840190909	XEROX	MC CAIN FOODS	BURLEY	ID		\$ -	\$ 700.14
2	10/05/16	918284	MB	JACOBS	EDEN	ID	14	\$ 63.00	\$ -
3	10/05/16	KP 86597520	AWC	ROCK CREEK	TWIN FALLS	ID	20	\$ 90.00	\$ -
4	10/05/16	KP 85321420	AWC	BURGESS	JEROME	ID	26	\$ 117.00	\$ -
8	10/06/16	810191146	XEROX	BOISE ST UNIV	BOISE	ID		\$ -	\$ -
9	10/06/16	750191362	XEROX	366 CES	MTN HOME	ID		\$ -	\$ -
7	10/06/16	630191362	XEROX	366 CES	MTN HOME	ID		\$ -	\$ -
8	10/06/16	340191334	XEROX	366 CES	MTN HOME	ID		\$ -	\$ -
								\$ 270.00	\$ 700.14

Payroll

10/21/16 \$ 582.08

Labor \$ 388.05

Misc Exp

Advances \$ (300.00)

10/28/16

Wire

\$ 88.05