

NICHOLAS TANNER 01653

12/05 - 09/16

P733

TRIP # 49

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/06/16	0451200	MXD	C JONES	PRESTON	ID		\$ -	\$ 464.57
2	12/06/16	IY 8826	STI	JEFF SLEIGHT	MONTPELIER	ID		\$ -	\$ 164.50
3	12/06/16	MF1562B	MXD	A COSCE	GEORGETOWN	ID		\$ -	\$ -
4	12/06/16	325698	LODESO	DAVIS EVANS	MCCAMMON	ID		\$ -	\$ 80.15
5	12/06/16	1738729	HOME EXP	LARRY FISHER	POCATELLO	ID		\$ -	\$ 24.50
6	12/06/16	1738728	HOME EXP	BEN HORTON	POCATELLO	ID		\$ -	\$ 24.50
7	12/06/16	KP 88106930	AWC	LOWES	POCATELLO	ID	1	\$ 4.50	\$ -
8	12/07/16	1739223	HOME EXP	TYSON KNUDSEN	POCATELLO	ID		\$ -	\$ 24.50
9	12/07/16	2451200	MXD	F CONSTANTINE	POCATELLO	ID		\$ -	\$ -
10	12/07/16	416568	TUSCANY	S THORNLEY	POCATELLO	ID		\$ -	\$ 46.38
11	12/07/16	7779201	MXD	D SCHMITT	POCATELLO	ID		\$ -	\$ -
12	12/07/16	409675	TUSCANY	K BARRERA	POCATELLO	ID		\$ -	\$ 49.88
13	12/07/16	3906200	MXD	M HAVENS	POCATELLO	ID		\$ -	\$ -
14	12/07/16	1705421	HOME EXP	MICHAEL BARKER	POCATELLO	ID		\$ -	\$ 21.00
15	12/07/16	1729273	HOME EXP	DEBRA SHIPLEY	POCATELLO	ID		\$ -	\$ 26.60
16	12/07/16	1730008	HOME EXP	TRACI FOSTER	CHUBBUCK	ID		\$ -	\$ 43.75
17	12/07/16	3760200	MXD	J SOTELO	BLACKFOOT	ID		\$ -	\$ -
18	12/07/16	0699832	MXD	M LACH	BLACKFOOT	ID		\$ -	\$ -
19	12/07/16	325576	RENEGADE	DEREK MOSS	BLACKFOOT	ID		\$ -	\$ 39.90
20	12/08/16	1736278	HOME EXP	TAYLOR SCOTT	AMERICALL FALLS	ID		\$ -	\$ 21.00
21	12/08/16	5920200	MXD	P FRIEFEN	AMERICAN FALLS	ID		\$ -	\$ -
22	12/08/16	417687	TUSCANY	A BOYER	ROCKLAND	ID		\$ -	\$ 46.38
23	12/08/16	6899201	MXD	B PAHL	ABERDEEN	ID		\$ -	\$ -
24	12/08/16	1485197	MXD	E NELSON	IDAHO FALLS	ID		\$ -	\$ -
25	12/08/16	325568	METRO	SANDRA FELTON	IDAHO FALLS	ID		\$ -	\$ 28.00
26	12/08/16	6765200	MXD	S MATTINGLY	IDAHO FALLS	ID		\$ -	\$ -
27	12/08/16	415928	TUSCANY	J CARTER	IDAHO FALLS	ID		\$ -	\$ 68.25
28	12/09/16	5842623	MXD	M BAIR	IDAHO FALLS	ID		\$ -	\$ -
29	12/09/16	5845208	MXD	J PREECE	IDAHO FALLS	ID		\$ -	\$ -
30	12/09/16	8925200	MXD	B GARNER	IDAHO FALLS	ID		\$ -	\$ -
31	12/09/16	5835357	MXD	K MILLER	IDAHO FALLS	ID		\$ -	\$ -
32	12/09/16	2127201	MXD	B WILLIAMS	IDAHO FALLS	ID		\$ -	\$ -
33	12/09/16	7936200	MXD	A KUTTLE	IDAHO FALLS	ID		\$ -	\$ -
34	12/09/16	GS 0914	STI	MICHAEL CARRIER	AMMON	ID		\$ -	\$ -
								\$ 4.50	\$ 1,173.84

Payroll

12/30/16 \$ 707.00

Labor \$ 471.34

Misc Exp

Advances \$ (300.00)

12/23/16

Wire \$ 171.34