

NICHOLAS TANNER 01653

01/02 - 06/17

TRIP # 1

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/03/17	926240E	MXD	PAIGE PROVENCE	FRANKILIN	ID		\$ -	\$ 383.67
2	01/03/17	650192418	XEROX	CONVERGYS	POCATELLO	ID		\$ -	\$ 178.09
3	01/03/17	1744989	HOME EXP	C TAYLOR	POCATELLO	ID		\$ -	\$ 29.75
4	01/03/17	0428200	MXD	E CRAUN	POCATELLO	ID		\$ -	\$ -
5	01/03/17	KP 89120990	AWC	LOWES	POCATELLO	ID	0	\$ -	\$ -
6	01/03/17	KP 88651010	AWC	THOMSON	POCATELLO	ID	11	\$ 49.50	\$ -
7	01/04/17	6687803	MXD	D WALKER	BLACKFOOT	ID		\$ -	\$ -
8	01/04/17	3329200	MXD	J HACKBARTH	IDAHO FALLS	ID		\$ -	\$ -
9	01/04/17	7455501	MXD	K MILLER	IDAHO FALLS	ID		\$ -	\$ -
10	01/04/17	7830500	MXD	J HUGHES	IDAHO FALLS	ID		\$ -	\$ -
11	01/04/17	3997200	MXD	D MULLER	IDAHO FALLS	ID		\$ -	\$ -
12	01/04/17	75499397	NVC	V LAGERQUIST	IDAHO FALLS	ID		\$ -	\$ 63.00
13	01/05/17	4993200	MXD	S MATHEWS	AMERICAN FS	ID		\$ -	\$ -
14	01/05/17	000907	MB	CARPENTER	IDAHO FALLS	ID	6	\$ 27.00	\$ -
15	01/05/17	47635	MB	KIDMAN	RIGBY	ID	1	\$ 4.50	\$ -
								\$ 81.00	\$ 654.51

Payroll

01/27/17 \$ 441.31

Labor \$ 294.21

Misc Exp

Advances \$ (750.00)

01/27/17 DEDUCTION \$ (455.79)