

TRIP # 37

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/15/15	XG 7517	STI	JOHN BOSCOLA	SMITHFIELD	UT		\$ -	\$ 333.22
2	09/15/15	57731Z1	MXD	T SMUIN	SODA SPRINGS	ID		\$ -	\$ 753.57
3	09/15/15	1890123	NVC	KENNETH TAYLOR	POCATELLO	ID		\$ -	\$ 69.02
4	09/15/15	1891336	NVC	KARLA PYNE	POCATELLO	ID		\$ -	\$ 34.46
5	09/15/15	GR 2128	STI	ALBERTSONS	POCATELLO	ID		\$ -	\$ -
6	09/15/15	1456721	HOME EXP	ROBERT NEWSOME	POCATELLO	ID		\$ -	\$ 21.00
7	09/15/15	1457875	HOME EXP	TIMOTHY WOLFE	POCATELLO	ID		\$ -	\$ 21.00
8	09/15/15	1090200	MXD	B HURST	POCATELLO	ID		\$ -	\$ -
9	09/15/15	8713200	MXD	J WEST	POCATELLO	ID		\$ -	\$ -
10	09/15/15	1418711	MXD	D NULPH	AMERICAN FALLS	ID		\$ -	\$ -
10	09/15/15	3695367	MXD	N NULPH	AMERICAN FALLS	ID		\$ -	\$ -
11	09/15/15	3695321	MXD	B PAHL	ABERDEEN	ID		\$ -	\$ -
12	09/16/15	4088789	MXD	F REYERS	BLACKFOOT	ID		\$ -	\$ -
13	09/16/15	31X24X1	MXD	A ARCHULETA	BLACKFOOT	ID		\$ -	\$ -
14	09/16/15	4134030	MXD	R DIXON	SHELLEY	ID		\$ -	\$ -
15	09/16/15	4410584	MXD	M SAYER	IDAHO FALLS	ID		\$ -	\$ -
16	09/16/15	3032345	MXD	K BJARNSON	IDAHO FALLS	ID		\$ -	\$ -
17	09/16/15	KP 77897040	AWC	HOME DEPOT	IDAHO FALLS	ID	1	\$ 4.50	\$ -
17	09/16/15	KP 78377130	AWC	HOME DEPOT	IDAHO FALLS	ID	2	\$ 9.00	\$ -
18	09/16/15	1653264	CDS	HEATH	IDAHO FALLS	ID	11	\$ 49.50	\$ -
19	09/16/15	1460176	HOME EXP	ERICH GARLAND	IDAHO FALLS	ID		\$ -	\$ 17.50
20	09/16/15	AT 4780	STI	ANN FARWELL	IDAHO FALLS	ID		\$ -	\$ -
21	09/16/15	5544607	MXD	T HUMPHREYS	IDAHO FALLS	ID		\$ -	\$ -
22	09/16/15	7982200	MXD	M PAYNE	IDAHO FALLS	ID		\$ -	\$ -
23	09/16/15	2489658	MXD	C WILSON	IDAHO FALLS	ID		\$ -	\$ -
24	09/17/15	170185167	XEROX	NRD DENVER	IDAHO FALLS	ID		\$ -	\$ 314.88
25	09/17/15	HC 8986	STI	VALLEY OFFICE	IDAHO FALLS	ID		\$ -	\$ -
26	09/17/15	BY 2599	STI	YOST	IDAHO FALLS	ID		\$ -	\$ -
27	09/17/15	60184718	XEROX	BETA GRAPHICS	IDAHO FALLS	ID		\$ -	\$ -
28	09/17/15	KP 77860630	AWC	LAWRENCE	REXBURG	ID	22	\$ 99.00	\$ -
29	09/17/15	UP7349	MXD	SOMER PIN	ST ANTHONY	ID		\$ -	\$ -
30	09/17/15	CHAD	MXD	C ROTHERMEL	VICTOR	ID		\$ -	\$ -
31	09/17/15	4344053	MXD	B REMER	DRIGGS	ID		\$ -	\$ -
32	09/17/15	ML 2916	STI	BILL COTTER	DRIGGS	ID		\$ -	\$ -
33	09/18/15	3889200	MXD	J ALEXANDER	SALMON	ID		\$ -	\$ -
34	09/18/15	7022200	MXD	J GREGORY	CHALLIS	ID		\$ -	\$ -
								\$ 162.00	\$ 1,564.65

<u>Payroll</u>				
10/09/15	\$	1,035.99	Labor	\$ 690.66
			Misc Exp	
			Advances	\$ -
10/02/15			WIRE	<u>\$ 690.66</u>