

CHRIS MARTIN 00473

06/03 - 04/15

TRIP # 22

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/03/15	1390465	HOME EXP	JEAN WARKENTIN	MCCAMMON	ID		\$ -	\$ 35.00
2	06/03/15	6548001	MXD	J STUCKI	INKOM	ID		\$ -	\$ 213.27
3	06/03/15	302683	RENEGADE	ADAM WALDRON	POCATELLO	ID		\$ -	\$ 55.65
4	06/03/15	AT 3184	STI	D SHACKELFORD	POCATELLO	ID		\$ -	\$ 199.69
5	06/03/15	MT 0777	STI	GATE CITY CLEANERS	POCATELLO	ID		\$ -	\$ -
6	06/03/15	1392244	HOME EXP	ANTHONY NAVARRO	POCATELLO	ID		\$ -	\$ 33.25
7	06/03/15	1393031	HOME EXP	ROBERT FRAME	POCATELLO	ID		\$ -	\$ 26.25
8	06/04/15	1394021	HOME EXP	MARY GREEN	POCATELLO	ID		\$ -	\$ 26.25
9	06/04/15	1399491	HOME EXP	SOCIAL SECURITY	POCATELLO	ID		\$ -	\$ 43.75
10	06/04/15	MT 0755	STI	ROCK MTN MGT	POCATELLO	ID		\$ -	\$ -
11	06/04/15	4074585	MXD	M RAY	POCATELLO	ID		\$ -	\$ -
12	06/04/15	284440	TUSCANY	J KESNER	CHUBBUCK	ID		\$ -	\$ -
13	06/04/15	KP 76113150	AWC	HOME DEPOT	CHUBBUCK	ID	1	\$ 4.50	\$ -
14	06/04/15	BY 0236	STI	VALLEY OFFICE	POCATELLO	ID		\$ -	\$ -
								\$ 4.50	\$ 633.11

Payroll

06/19/15 \$ 382.56

Labor \$ 255.04

Misc Exp

Advances

\$ -

06/26/15

WIRE

\$ 255.04