

CHRIS MARTIN 00473

10/06 - 07/15

TRIP # 40

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/06/15	BF 0648	STI	EARL CALDWELL	MALAD CITY	ID		\$ -	\$ 217.19
2	10/06/15	1904425	NVC	KIMBERLY CANNON	PRESTON	ID		\$ -	\$ 18.62
3	10/06/15	KP 78579260	AWC	WILLIAMS	SODA SPRINGS	ID	12	\$ 54.00	\$ -
4	10/06/15	1469814	HOME EXP	GARY VORWALLER	SODA SPRINGS	ID		\$ -	\$ 24.50
5	10/06/15	1906305	NVC	JODY ORGILL	MCCAMMON	ID		\$ -	\$ 27.05
6	10/06/15	1906930	NVC	MISTY KERR	POCATELLO	ID		\$ -	\$ 36.77
7	10/06/15	1906928	NVC	JEREMY SNEDDON	POCATELLO	ID		\$ -	\$ 40.23
8	10/06/15	1906331	NVC	PERRY GEE	POCATELLO	ID		\$ -	\$ 34.46
9	10/06/15	BY 2306	STI	VALLEY OFFICE	POCATELLO	ID		\$ -	\$ -
9	10/06/15	BY 3259	STI	VALLEY OFFICE	POCATELLO	ID		\$ -	\$ -
10	10/06/15	4108081	MXD	K BITTNER	POCATELLO	ID		\$ -	\$ 123.40
11	10/06/15	DL 7884	STI	KEYMED PHARMACY	POCATELLO	ID		\$ -	\$ -
12	10/06/15	4465118	MXD	A LAIBLE	CHUBBUCK	ID		\$ -	\$ -
13	10/07/15	308741	SCHOLASTIC	PIONEER SCHOOL	BOISE	ID		\$ -	\$ 68.25
14	10/07/15	308743	SCHOLASTIC	WHITE PINE ELEM	BOISE	ID		\$ -	\$ 61.25
15	10/07/15	860186349	XEROX	BOISE STATE	BOISE	ID		\$ -	\$ 335.48
16	10/07/15	360186293	XEROX	ST BENEDICTS	BOISE	ID		\$ -	\$ -
17	10/07/15	440186261	XEROX	WASHINGTON GROUP	BOISE	ID		\$ -	\$ -
18	10/07/15	560186176	XEROX	ID DEPT OF LANDS	BOISE	ID		\$ -	\$ -
19	10/07/15	308416	SCHOLASTIC	KUNA MIDDLE	KUNA	ID		\$ -	\$ 61.25
20	10/07/15	308742	SCHOLASTIC	HERITAGE COMM	CALDWELL	ID		\$ -	\$ 61.25
21	10/07/15	308744	SCHOLASTIC	WILDER ELEM	WILDER	ID		\$ -	\$ 61.25
22	10/07/15	JC 7339	STI	THOMAS TAUSCHER	POCATELLO	ID		\$ -	\$ -
								\$ 54.00	\$ 1,170.95

Payroll

10/23/15 \$ 734.97

Labor \$ 489.98

Advances \$ -

10/30/15 WIRE \$ 489.98