

CHRIS MARTIN 00473

12/01 - 03/15

TRIP # 48

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/01/15	8284038	MXD	B HYMAN	PRESTON	ID		\$ -	\$ 690.56
2	12/01/15	BR 7325	STI	CARIBOU MEMORIAL	SODA SPRINGS	ID		\$ -	\$ 402.43
3	12/01/15	4918781	MXD	K WINN	POCATELLO	ID		\$ -	\$ -
4	12/01/15	15653B	MXD	J MEADOR	POCATELLO	ID		\$ -	\$ -
5	12/01/15	321156	TUSCANY	D DECATO	POCATELLO	ID		\$ -	\$ 65.63
6	12/01/15	4656475	MXD	S PARMANAND	POCATELLO	ID		\$ -	\$ -
7	12/01/15	1507785	HOME EXP	ERIC WHITESIDE	CHUBBUCK	ID		\$ -	\$ 21.00
8	12/01/15	1499985	HOME EXP	FARREN PORATH	AMERICAN FLS	ID		\$ -	\$ 21.00
9	12/01/15	6418781	MXD	S HULET	AMERICAN FLS	ID		\$ -	\$ -
10	12/02/15	1513118	HOME EXP	RUTH BURKE	BLACKFOOT	ID		\$ -	\$ 24.50
11	12/02/15	543391	MXD	K SHURTZ	SHELLEY	ID		\$ -	\$ -
12	12/02/15	543267	MXD	M SHAW	IDAHO FALLS	ID		\$ -	\$ -
13	12/02/15	5714764	MXD	P HOLVERSON	IDAHO FALLS	ID		\$ -	\$ -
14	12/02/15	5733351	MXD	J BERGESEN	IDAHO FALLS	ID		\$ -	\$ -
15	12/02/15	KP 79904970	AWC	LOWES	IDAHO FALLS	ID	1	\$ 4.50	\$ -
16	12/02/15	111740	MXD	PIER 1	IDAHO FALLS	ID		\$ -	\$ -
17	12/02/15	4643696	MXD	K MCCORD	IDAHO FALLS	ID		\$ -	\$ -
18	12/02/15	HC 9203	STI	VALLEY OFFICE	IDAHO FALLS	ID		\$ -	\$ -
18	12/02/15	HC 9204	STI	VALLEY OFFICE	IDAHO FALLS	ID		\$ -	\$ -
19	12/02/15	SX 2634	STI	YOST	IDAHO FALLS	ID		\$ -	\$ -
20	12/02/15	UC 2134	STI	WESTONE LOGISTICS	IDAHO FALLS	ID		\$ -	\$ -
21	12/02/15	6556500	MXD	T SCHENK	IDAHO FALLS	ID		\$ -	\$ -
22	12/02/15	4673424	MXD	R CROSS	RIGBY	ID		\$ -	\$ -
23	12/02/15	473478	MB	MURDOCK	RIGBY	ID	13	\$ 58.50	\$ -
24	12/02/15	5743018	MXD	T HUSTON	RIGBY	ID		\$ -	\$ -
25	12/03/15	5714569	MXD	R ANDERSON	REXBURG	ID		\$ -	\$ -
26	12/03/15	7818781	MXD	P SMITH	ASHTON	ID		\$ -	\$ -
27	12/03/15	4640161	MXD	A CHAPPELL	SUGAR CITY	ID		\$ -	\$ -
28	12/03/15	YN 8592	STI	DAVIS SHEPARD	DRIGGS	ID		\$ -	\$ -
29	12/03/15	ER 2200	STI	MARTIN SCOTT	DRIGGS	ID		\$ -	\$ -
30	12/03/15	9882556	MXD	FULLMER	IDAHO FALLS	ID		\$ -	\$ -
31	12/03/15	9876831	MXD	I LEFEW	CHALLIS	ID		\$ -	\$ -
								\$ 63.00	\$ 1,225.12

Payroll

12/18/15 \$ 772.87

Labor \$ 515.25

Tow \$ 175.00

Tire \$ 266.25

Advances \$ (300.00)

12/24/15 WIRE \$ 656.50