

TRIP # 13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/28/17	950193445	XEROX	ID STATE	POCATELLO	ID		\$ -	\$ 275.72
2	03/28/17	453545	TUSCANY	G SORENSEN	POCATELLO	ID		\$ -	\$ 55.00
3	03/28/17	940193445	XEROX	ID STATE	POCATELLO	ID		\$ -	\$ -
4	03/28/17	DA 2744	STI	VALLEY OFFICE	POCATELLO	ID		\$ -	\$ 442.91
5	03/28/17	930193445	XEROX	ID STATE	POCATELLO	ID		\$ -	\$ -
6	03/28/17	PO 0278	STI	VALLEY OFFICE	POCATELLO	ID		\$ -	\$ -
7	03/28/17	KP 90604070	AWC	SNYDER	POCATELLO	ID	16	\$ 72.00	\$ -
8	03/28/17	3101116	MXD	C WARD	POCATELLO	ID		\$ -	\$ 469.85
9	03/28/17	6180496	MXD	B COOK-SHUTTLE	POCATELLO	ID		\$ -	\$ -
10	03/28/17	KP 90984940	AWC	HOME DEPOT	CHUBBUCK	ID	2	\$ 9.00	\$ -
11	03/28/17	GS 1097	STI	TODD TOLMAN	POCATELLO	ID		\$ -	\$ -
12	03/28/17	FH 3209	STI	DANITA ARRIWITE	POCATELLO	ID		\$ -	\$ -
13	03/29/17	454945	TUSCANY	A DILLOW	BLACKFOOT	ID		\$ -	\$ 68.00
14	03/29/17	YE 3861	STI	BINGHAM HOSP	BLACKFOOT	ID		\$ -	\$ -
15	03/29/17	163797	MB	JUDY	IDAHO FALLS	ID	19	\$ 85.50	\$ -
16	03/29/17	NT 4117	STI	DOUG FLINT	IDAHO FALLS	ID		\$ -	\$ -
17	03/29/17	454171	TUSCANY	R ELMORE	IDAHO FALLS	ID		\$ -	\$ 68.00
18	03/29/17	1889200	MXD	E BOWEN	IDAHO FALLS	ID		\$ -	\$ -
19	03/29/17	KZ 8987	STI	ERIN HARRIS	IDAHO FALLS	ID		\$ -	\$ -
20	03/29/17	6820200	MXD	C STEVENS	IDAHO FALLS	ID		\$ -	\$ -
21	03/29/17	YA 9311	STI	PIANO GALLERY	AMMON	ID		\$ -	\$ -
22	03/29/17	2951475	CDS	HAMMOND	IDAHO FALLS	ID	17	\$ 76.50	\$ -
23	03/30/17	DA 2738	STI	VALLEY OFFICE	IDAHO FALLS	ID		\$ -	\$ -
24	03/30/17	2937437	CDS	WITCHELL	IDAHO FALLS	ID	15	\$ 67.50	\$ -
25	03/30/17	NT 4121	STI	TAMMY BROWN	IDAHO FALLS	ID		\$ -	\$ -
26	03/30/17	329483	RENEGADE	S BECK	RIGBY	ID		\$ -	\$ 10.00
27	03/30/17	6847145	MXD	T CRIDDLE	REXBURG	ID		\$ -	\$ -
28	03/30/17	455035	TUSCANY	C CARTER	TETON	ID		\$ -	\$ 68.00
29	03/30/17	6628200	MXD	O MOULTON	TETONIA	ID		\$ -	\$ -
30	03/30/17	379200	MXD	D SMITH-SHUTTLE	ALTA	WY		\$ -	\$ -
31	03/30/17	453308	TUSCANY	F RANDAZZO	VICTOR	ID		\$ -	\$ 68.00
32	03/30/17	7680200	MXD	C LAROSA	VICTOR	ID		\$ -	\$ -
33	03/30/17	TF 9992	STI	RAY BEATTIE	IDAHO FALLS	ID		\$ -	\$ -
34	03/31/17	329473	RENEGADE	D JAMES	MERIDIAN	ID		\$ -	\$ 100.00
35	03/31/17	329395	SCHOLAST	SAGE INTER	BOISE	ID		\$ -	\$ 100.00

36	03/31/17	329260	SCHOLAST	COMPASS - SEE BRAN	MERIDIAN	ID	\$ -	\$ 100.00
37	03/31/17	329396	SCHOLAST	FALCON RIDGE	KUNA	ID	\$ -	\$ 100.00
							<u>\$ 310.50</u>	<u>\$ 1,925.48</u>

Payroll

04/21/17 \$ 1,341.59

Labor	\$ 894.39
Misc Exp	
Advances	\$ (250.00)
Wire	\$ 644.39

04/14/17