

TRIP # 7

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs		%
1	02/13/17	442260	TUSCANY	D BROWN	INKOM	ID		\$ -	\$	50.75
2	02/13/17	1784322	HOME EXP	WYLIE FUHRMAN	POCATELLO	ID		\$ -	\$	24.50
3	02/13/17	8719612	MXD	T HENNESSY	POCATELLO	ID		\$ -	\$	429.52
4	02/13/17	1775249	HOME EXP	JIM PIERCE	AMERICAN FALLS	ID		\$ -	\$	43.75
5	02/13/17	339177	TUSCANY	V BURKE	BLACKFOOT	ID		\$ -	\$	46.38
6	02/13/17	CG 3055	STI	BINGHAM MEMORIAL	BLACKFOOT	ID		\$ -	\$	251.56
7	02/14/17	NT 3497	STI	GRAND RENTAL	DRIGGS	ID		\$ -	\$	-
8	02/14/17	110885	MB	MUDRICK-shuttl	DRIGGS	ID	3	\$ 48.50	\$	-
9	02/14/17	0119612	MXD	D JOHNSON	DRIGGS	ID		\$ -	\$	-
10	02/14/17	7768200	MXD	S MCKELLAR	TETONIA	ID		\$ -	\$	-
11	02/14/17	4879200	MXD	C DYER	DRIGGS	ID		\$ -	\$	-
12	02/14/17	327948	BEDROOM	CHAR BATTISTE	VICTOR	ID		\$ -	\$	70.00
13	02/14/17	260192135	XEROX	ALL SEASONS RESORT	VICTOR	ID		\$ -	\$	303.96
14	02/14/17	6234200	MXD	J ZIEGLER	VICTOR	ID		\$ -	\$	-
15	02/15/17	1778752	HOME EXP	PAULA KAIN	IDAHO FALLS	ID		\$ -	\$	14.00
16	02/15/17	6057357	MXD	C HIX	IDAHO FALLS	ID		\$ -	\$	-
17	02/15/17	3391957	TUSCANY	M COLE	IDAHO FALLS	ID		\$ -	\$	60.38
18	02/15/17	1774910	HOME EXP	GAYLE BOLAND	RIGBY	ID		\$ -	\$	23.10
19	02/15/17	1219611	MXD	S MARSDEN	REXBURG	ID		\$ -	\$	-
20	02/15/17	345714	MXD	K GROVER	REXBURG	ID		\$ -	\$	-
21	02/16/17	1776639	HOME EXP	MELITON GARCIA	IDAHO FALLS	ID		\$ -	\$	43.75
22	02/16/17	604211	MXD	G ROBERTSON	IDAHO FALLS	ID		\$ -	\$	-
23	02/16/17	327607	METRO	SUE WHEELER	IDAHO FALLS	ID		\$ -	\$	59.50
24	02/16/17	2438200	MXD	J JOHNSON	RIRIE	ID		\$ -	\$	-
25	02/16/17	1782966	HOME EXP	D WALIGORSKI	IDAHO FALLS	ID		\$ -	\$	43.75
26	02/16/17	EU 3388	STI	WOODLAND FURN	IDAHO FALLS	ID		\$ -	\$	-
									\$ 48.50	\$ 1,464.89

Payroll		
03/10/17	\$	908.03
Labor		\$ 605.36
Labor		\$ 220.00
Advances		\$ (300.00)
Wire		\$ 525.36
03/03/17		