

TRIP # 16

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/18/17	7096200	MXD	AJ WEINHOLD	POCATELLO	ID		\$ -	\$ 377.58
2	04/18/17	470193469	XEROX	FARM BUREAU	POCATELLO	ID		\$ -	\$ 428.53
3	04/18/17	3562676	MXD	J PENLAND	POCATELLO	ID		\$ -	-
4	04/18/17	KP 91158710	AWC	HURLEY	POCATELLO	ID	19	\$ 85.50	\$ -
5	04/18/17	1813758	HOME EX	PIERRE LAVENDAN	POCATELLO	ID		\$ -	\$ 43.75
6	04/18/17	1814560	HOME EX	CHERYL BALSTER	POCATELLO	ID		\$ -	\$ 21.00
7	04/19/17	KP 91446920	AWC	TRIBAL CENTER	FORT HALL	ID	9	\$ 40.50	\$ -
8	04/19/17	100193733	XEROX	GRAPHIC PRODUCT	BLACKFOOT	ID		\$ -	\$ -
9	04/19/17	6234256	MXD	L WAHLEN	ABERDEEN	ID		\$ -	\$ -
10	04/19/17	1803081	HOME EX	VIRGINIA VILLEDA	ABERDEEN	ID		\$ -	\$ 43.75
11	04/19/17	AC 3915	STI	SQUIRECO	IDAHO FALLS	ID		\$ -	\$ 143.56
12	04/19/17	9021943417	TAGNET	WHEELHAUS	IDAHO FALLS	ID		\$ -	\$ 57.05
13	04/19/17	195188	MB	HENRY	IDAHO FALLS	ID	16	\$ 72.00	\$ -
14	04/20/17	3407419	TUSCANY	R HESS	SHELLEY	ID		\$ -	\$ 66.50
15	04/20/17	5719200	MXD	M KOMMERS	IDAHO FALLS	ID		\$ -	\$ -
16	04/20/17	KP 91478940	AWC	HOME DEPOT	IDAHO FALLS	ID	1	\$ 4.50	\$ -
17	04/20/17	660193470	XEROX	JOSHUA SMITH	IDAHO FALLS	ID		\$ -	\$ -
18	04/20/17	MJ 5690	STI	FENTON OFFICE	IDAHO FALLS	ID		\$ -	\$ -
19	04/20/17	8700200	MXD	M RAY	IDAHO FALLS	ID		\$ -	\$ -
20	04/20/17	461009	TUSCANY	M MICKULIN	IDAHO FALLS	ID		\$ -	\$ 62.13
21	04/20/17	4695201	MXD	L CERKOVNIK	IDAHO FALLS	ID		\$ -	\$ -
22	04/20/17	9519200	MXD	K ROBERTS	REXBURG	ID		\$ -	\$ -
23	04/20/17	4427200	MXD	K GRAFF	REXBURG	ID		\$ -	\$ -
24	04/20/17	700192875	XEROX	SPEEDY CPS	REXBURG	ID		\$ -	\$ -
25	04/20/17	3021942	MXD	S HOWTON	REXBURG	ID		\$ -	\$ -
26	04/21/17	194158	MB	ALLEN	ROBERTS	ID	5	\$ 22.50	\$ -
27	04/21/17	550193654	XEROX	SAGE JUNCTION	TERRERON	ID		\$ -	\$ -
28	04/21/17	9021853547	TAGNET	R THOMPSON	SALMON	ID		\$ -	\$ 97.29
29	04/21/17	DA 2797	STI	VALLEY OFFICE	POCATELLO	ID		\$ -	\$ -
29	04/21/17	DA 2773	STI	VALLEY OFFICE	POCATELLO	ID		\$ -	\$ -
								\$ 225.00	\$ 1,341.13

Payroll		Labor	
05/05/17	\$ 939.68	\$	626.45
		Misc Exp	
		\$	-
		Advances	
		\$	626.45
		Wire	
		05/12/17	