

RODNEY WILCOX 01682

12/11 - 13/14

TRIP # 50

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/11/14	291761	NVC	D MICKELSON	PRESTON	ID		\$ -	\$ 38.15
2	12/11/14	291783	NVC	DAVID BEE	BLOOMINGTON	ID		\$ -	\$ 48.65
3	12/11/14	KP 72169990	AWC	MORRELL	MONTPELIER	ID	15	\$ 67.50	\$ -
4	12/11/14	ZGV5YP	HD	J BUSH	SODA SPRINGS	ID		\$ -	\$ 212.04
5	12/11/14	KP 72501120	AWC	HENDERSON	SODA SPRINGS	ID	21	\$ 94.50	\$ -
6	12/11/14	1298141	HOME EXP	NALENE HEBDOM	LAVA HOT SPGS	ID		\$ -	\$ 21.00
7	12/11/14	0960200	MXD	E SIEMEN	POCATELLO	ID		\$ -	\$ -
8	12/12/14	1291879	HOME EXP	DOMINOS PIZZA	POCATELLO	ID		\$ -	\$ 24.50
9	12/12/14	4066822	MDX	H HUMBLE	POCATELLO	ID		\$ -	\$ -
10	12/12/14	3477897	MDX	T PAHL	POCATELLO	ID		\$ -	\$ -
11	12/12/14	ZGTVUE	HD	R FOLLETT	POCATELLO	ID		\$ -	\$ -
12	12/12/14	AW 4547	STI	STEPHANIE BUNN	POCATELLO	ID		\$ -	\$ 182.19
13	12/12/14	1298137	HOME EXP	ISAAC ESPLIN	POCATELLO	ID		\$ -	\$ 21.00
14	12/12/14	1296080	HOME EXP	JOHN CARLISLE	POCATELLO	ID		\$ -	\$ 35.00
15	12/12/14	1297568	HOME EXP	KEVIN CAPENER	POCATELLO	ID		\$ -	\$ 33.25
16	12/12/14	1297531	HOME EXP	YUNRONG ZHU	POCATELLO	ID		\$ -	\$ 21.00
17	12/12/14	1298143	HOME EXP	LINDA PIERCE	ABERDEEN	ID		\$ -	\$ 21.00
18	12/13/14	ER 8182	STI	COSTCO	POCATELLO	ID		\$ -	\$ -
								\$ 162.00	\$ 657.78

Payroll

01/02/15 \$ 491.87

Labor \$ 327.91

Misc Exp

Advances \$ -

12/26/14

Wire \$ 327.91