

KONSTANTIN PETRUNIN 01720 06/13 - 15/16 C26000

TRIP # 24

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/13/16	EG 0503	STI	ID STATE UNIV	POCATELLO	ID		\$ -	\$ 254.10
2	06/13/16	1622972	HOME EXP	BRIAN BIGELOW	POCATELLO	ID		\$ -	\$ 43.75
3	06/13/16	130189021	XEROX	SERCO	POCATELLO	ID		\$ -	\$ 7.67
4	06/13/16	LC 6515	STI	MONTE VISTA HEALTH	POCATELLO	ID		\$ -	\$ -
5	06/13/16	PT 1882	STI	ISU POCATELLO	POCATELLO	ID		\$ -	\$ -
6	06/13/16	AF 8312	STI	FBI	POCATELLO	ID		\$ -	\$ -
7	06/14/16	5834200	MXD	T PAHL	POCATELLO	ID		\$ -	\$ 187.82
8	06/14/16	5352774	MXD	B COOK	POCATELLO	ID		\$ -	\$ -
9	06/14/16	1625632	HOME EXP	EDDIE CAMERON	CHUBBUCK	ID		\$ -	\$ 61.25
10	06/14/16	HO 5784	STI	MOUNTAIN WEST	BLACKFOOT	ID		\$ -	\$ -
11	06/14/16	8918022	MXD	S WEAVER	BLACKFOOT	ID		\$ -	\$ -
12	06/14/16	0863668	MXD	W WEST	BLACKFOOT	ID		\$ -	\$ -
13	06/14/16	319004	RENEGADE	M HUBER	BLACKFOOT	ID		\$ -	\$ 39.90
14	06/15/16	746710	MB	HUBBS	AMERICAN FALLS	ID	3	\$ 13.50	\$ -
15	06/15/16	8897851	MXD	P MINOR	LAVA HOT SPGS	ID		\$ -	\$ -
16	06/15/16	79610543	XEROX	BEAR LAKE REALTY	GARDEN CITY	UT		\$ -	\$ 98.48
17	06/15/16	330189810	XEROX	TOWN OF GARDEN	GARDEN CITY	UT		\$ -	\$ -
								\$ 13.50	\$ 692.98

Payroll

07/01/16 \$ 423.89

Labor \$ 282.59

Misc Exp

Advances \$ -

07/08/16

Wire \$ 282.59