

JOLI BROWN 01782

01/16 - 19/17

P733

TRIP # 3

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/17/17	KZ 8396	STI	LESLEY HATCH	IDAHO FALLS	ID		\$ -	\$ 210.88
2	01/17/17	9009100	MXD	M BAIR	IDAHO FALLS	ID		\$ -	\$ 288.09
3	01/17/17	1757353	HOME EXP	MONT CRNKOVICH	IDAHO FALLS	ID		\$ -	\$ 15.75
4	01/17/17	2724200	MXD	J MANGOM	IDAHO FALLS	ID		\$ -	\$ -
8	01/17/17	5794200	MXD	C PATE	IDAHO FALLS	ID		\$ -	\$ -
6	01/17/17	6742334	MXD	A COOK	IDAHO FALLS	ID		\$ -	\$ -
7	01/17/17	6309725	MXD	R BAIR	IDAHO FALLS	ID		\$ -	\$ -
8	01/17/17	3329200	MXD	E WEBB	IDAHO FALLS	ID		\$ -	\$ -
9	01/17/17	MJ 2299	STI	ID FALLS ORAL	IDAHO FALLS	ID		\$ -	\$ -
10	01/17/17	PT 8286	STI	THOMSEN HOLMAN	IDAHO FALLS	ID		\$ -	\$ -
11	01/18/17	KP 88996920	AWC	CALLISTER	REXBURG	ID	15	\$ 67.50	\$ -
12	01/18/17	NT 3014	STI	BARBARA HEMSLEY	REXBURG	ID		\$ -	\$ -
13	01/18/17	PO525538	MXD	F BLOMDAL	REXBURG	ID		\$ -	\$ -
14	01/18/17	326814	METRO	MORA DYER	DRIGGS	ID		\$ -	\$ 43.75
15	01/18/17	614032	MB	WIXOM	ASHTON	ID	30	\$ 135.00	\$ -
16	01/18/17	614039	MB	WIXOM	ASHTON	ID	30	\$ 135.00	\$ -
17	01/19/17	5890768	MXD	S BALTES	ALTA	WY		\$ -	\$ -
								\$ 337.50	\$ 558.46

Payroll

02/10/17 \$ 537.58

Labor	\$ 358.38
Fax	\$ 42.00
Truck Rental	\$ 22.26
Hendricks Tow	\$ 750.00
Advances	\$ (1,150.00)
02/03/17 Wire	\$ 22.64