

FALANI FILO

01/23 - 24/17

w/Poasa

C26002

TRIP # 4

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/23/17	3372814	TUSCANY	JENNIFER LUCAS	BRIGHAM CITY	UT		\$ -	\$ 23.38
2	01/23/17	RB 1942	STI	BRIGHAM CITY COMM	BRIGHAM CITY	UT		\$ -	\$ 66.56
3	01/23/17	KP 89406150	AWC	ELMHURST	NIBLEY	UT	31	\$ 59.68	\$ -
4	01/23/17	BM 0078	STI	ROCKY MTN CARE	LOGAN	UT		\$ -	\$ -
5	01/23/17	416318	TUSCANY	K LARSEN	LOGAN	UT		\$ -	\$ 25.08
6	01/23/17	BL 0226	STI	UT STATE UNIV-ATTEM	LOGAN	UT		\$ -	\$ -
7	01/24/17	2241250	NVC	FLORIS PURSER	PRESTON	ID		\$ -	\$ 25.69
8	01/24/17	KP 89440500	AWC	PETTERBORG	PRESTON	ID	0	\$ -	\$ -
9	01/24/17	506743152	MXD	N GIBBS	SWANLAKE	ID		\$ -	\$ 68.74
								\$ 59.68	\$ 209.44

Payroll

02/10/17 \$ 161.47

Labor \$ 107.64

Misc Exp

Advances \$ -

02/17/17 Wire \$ 107.64