

TRIP # 15

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/11/17	454945	TUSCANY	A DILLON	BLACKFOOT	ID		\$ -	\$ 48.13
2	04/11/17	6198437	MXD	T BOWEN	IDAHO FALLS	ID		\$ -	\$ 371.17
3	04/11/17	8071200	MXD	S OTTUM	IDAHO FALLS	ID		\$ -	-
4	04/11/17	6859438	MXD	J RODRIGUEZ	IDAHO FALLS	ID		\$ -	-
5	04/11/17	KZ 9149	STI	BRIAN CUMMINS	IDAHO FALLS	ID		\$ -	\$ 201.25
6	04/11/17	1949833	MXD	E BOYINGTON	IDAHO FALLS	ID		\$ -	-
7	04/11/17	329942	SERV AIR	ROBERT REED	IDAHO FALLS	ID		\$ -	\$ 61.25
8	04/11/17	1187200	MXD	M LINDSAY	IONA	ID		\$ -	-
9	04/11/17	169369	MB	PEARSON	IDAHO FALLS	ID	19	\$ 85.50	-
10	04/11/17	7377590	TUSCANY	J LORDS	IDAHO FALLS	ID		\$ -	\$ 55.13
11	04/12/17	BA3T8QX	MXD	C EXCELL	RIGBY	ID		\$ -	-
12	04/12/17	1815119	HOME EX	JORDAN COOK	RIRIE	ID		\$ -	\$ 21.00
13	04/12/17	4540200	MXD	J BAGLEY	REXBURG	ID		\$ -	-
14	04/12/17	3531148	MXD	M HILL	REXBURG	ID		\$ -	-
15	04/12/17	329932	METRO	P WINEGAR	REXBURG	ID		\$ -	\$ 35.00
16	04/12/17	0977200	MXD	K DAYTON	REXBURG	ID		\$ -	-
17	04/12/17	329931	METRO	W BRESSLER	REXBURG	ID		\$ -	\$ 35.00
18	04/12/17	203553	MB	MATT HAIL	TETONIA	ID	1	\$ 4.50	-
19	04/12/17	6248201	MXD	C MELEY	DRIGGS	ID		\$ -	-
20	04/13/17	6119678	MXD	K RYDALCH	ST ANTHONY	ID		\$ -	-
21	04/13/17	KP 90716480	AWC	HERBST	TENDOY	ID	20	\$ 90.00	-
22	04/13/17	1853547	TAGNET	R THOMPSON-ATT	SALMON	ID		\$ -	\$ 12.60
23	04/13/17	DA 2773	STI	VALLEY OFF-ATT	POCATELLO	ID		\$ -	-
								\$ 180.00	\$ 840.52

Payroll

05/05/17 \$ 612.31

\$ 408.21

Labor

Misc Exp

\$ (500.00)

Advances

\$ (91.79)

DEDUCTION

05/05/17