

TRIP # 18 A

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%	Revenue
1	05/02/17	3003200	MXD	JEREMY SMITH	ROCKLAND	ID			\$ 417.90	\$ 1,194.00
2	05/02/17	BN 0267	STI	LON MARGIE	AMMON	ID			\$ 321.13	\$ 917.50
3	05/02/17	MJ 5545	STI	YOST	AMMON	ID				
4	05/02/17	465531	TUSCANY	ROD SOUTH	IDAHO FALLS	ID				\$ 207.50
5	05/02/17	2856925848	MXD	TRENT OLAVESON	IDAHO FALLS	ID				
6	05/02/17	443744285	MXD	CRYSTAL JAUREZ	IDAHO FALLS	ID				
7	05/02/17	071009384362	MXD	ERIKA SWOPE	IDAHO FALLS	ID				
8	05/02/17	6280230	MXD	INTERWEST MOVING	IDAHO FALLS	ID				
9	05/03/17	1606934379	MXD	XUEJIA SHI	IDAHO FALLS	ID				
10	05/03/17	942020364500	MXD	JERRY HATCH	IDAHO FALLS	ID				
11	05/03/17	KZ 9278	STI	ERIA HAARRIS	IDAHO FALLS	ID				
12	05/03/17	KZ 8994	STI	ERIN HARRIS	IDAHO FALLS	ID				
13	05/03/17	CL 4264	STI	FENTONS OFFICE	IDAHO FALLS	ID				
14	05/03/17	650193659	XEROX	UPPER VALLEY FAMILY	RIGBY	ID		\$ 198.98	\$ 568.52	
15	05/03/17	0708374097	MXD	KELLIE DAYTON	REXBURG	ID				
16	05/03/17	443846972	MXD	ALEXANDER NORIEGA	REXBURG	ID				
17	05/03/17	070736199492	MXD	SHAWN GALBRAITH	SUGAR CITY	ID				
18	05/04/17	GC 2550	STI	LISLIE OSBORNE	TETONIA	ID				
19	05/04/17	070746821412	MXD	WILLIAM GRAHAM	DRIGGS	ID				
20	05/04/17	330625	MISC	CRAIG DYER	DRIGGS	ID		\$ 24.50	\$ 70.00	
21	05/04/17	330626	MISC	CRAIG DYER	DRIGGS	ID		\$ 50.75	\$ 145.00	
22	05/04/17	NT 4704	STI	LIBBY GRAHAM	DRIGGS	ID				
23	05/04/17	070977250302	MXD	BARBARA MOREY	VICTOR	ID				
24	05/04/17	SK 9534	STI	ANGELA MARTON	CARMEN	ID				
									\$ -	\$ 1,013.26
									\$	\$ 3,102.52
									\$	\$ -
									\$	\$ 3,102.52

Payroll

05/19/17	\$ 562.80
06/02/17	\$ 45.15

05/26/17

Labor	\$ 405.30
Misc Exp	
Advances	\$ (300.00)
Wire	\$ 105.30