

TRIP # 50

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	12/13/16	6680816	MXD	D ONKES	FRANKLIND	ID	\$ 667.99
2	12/13/16	1471796	MXD	R ANDERSON	PRESTON	ID	\$ -
3	12/13/16	325843	BEDROOM	J ZOLLINGER	POCATELLO	ID	\$ 70.00
4	12/13/16	5894351	MXD	N ARORA	POCATELLO	ID	\$ -
5	12/13/16	FH 2384	STI	SEI CREDIT	POCATELLO	ID	\$ 197.75
6	12/13/16	1740916	HOME EXP	D KESSLER	POCATELLO	ID	\$ 43.75
7	12/13/16	1707037	HOME EXP	C PEARSON	POCATELLO	ID	\$ 24.50
8	12/13/16	1735113	HOME EXP	E MUMME	POCATELLO	ID	\$ 21.00
9	12/13/16	1741889	HOME EXP	B FIEDLER	POCATELLO	ID	\$ 21.00
10	12/13/16	DA 2516	STI	VALLEY OFFICE	POCATELLO	ID	\$ -
11	12/14/16	BI 3653	STI	PINE RIDGE MALL	CHUBBUCK	ID	\$ -
12	12/14/16	343214	MXD	W CARTER	AMERICAN FALLS	ID	\$ -
13	12/14/16	6682833	MXD	T WADSWORTH	BLACKFOOT	ID	\$ -
14	12/14/16	6629364	MXD	D WALKER	BLACKFOOT	ID	\$ -
15	12/14/16	6680843	MXD	M BOWAN	SHELLEY	ID	\$ -
16	12/14/16	5876020	MXD	D GREENE	IDAHO FALLS	ID	\$ -
17	12/14/16	5876120	MXD	T POWELL	IDAHO FALLS	ID	\$ -
18	12/14/16	124300	MXD	M CRABTREE	IDAHO FALLS	ID	\$ -
19	12/15/16	1471073	MXD	J GUTHRIE	IDAHO FALLS	ID	\$ -
20	12/15/16	6629873	MXD	W ARNOLD	IDAHO FALLS	ID	\$ -
21	12/15/16	124292	MXD	C MELBINESS	IDAHO FALLS	ID	\$ -
22	12/15/16	5842623	MXD	M BAIR	IDAHO FALLS	ID	\$ -
23	12/15/16	5835357	MXD	K MILLER	IDAHO FALLS	ID	\$ -
24	12/15/16	7936200	MXD	A KUTTLER	IDAHO FALLS	ID	\$ -
25	12/15/16	1187200	MXD	M LINDSAY	IONA	ID	\$ -
26	12/15/16	5876903	MXD	W BRESSLER	RIGBY	ID	\$ -
27	12/15/16	6680787	MXD	J RODGERS	RIGBY	ID	\$ -
28	12/16/16	6629581	MXD	S SHORT	REXBURG	ID	\$ -
29	12/16/16	6680599	MXD	B WOLFE	REXBURG	ID	\$ -
30	12/16/16	4724975	MXD	A BAILEY	REXBURG	ID	\$ -
							\$ - \$ 1,045.99

Payroll

01/13/17 \$ 627.59

Labor \$ 418.39

Misc Exp
Advances \$ (400.00)

01/06/17 Wire \$ 18.39