

VAO MAGA 01798

12/19 - 22/16

P733

TRIP # 51

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/19/16	RJ 1868	STI	UNSTABLE FLAME	POCATELLO	ID		\$ -	\$ 237.13
2	12/19/16	1737962	HOME EXP	ALEXANDER LOW	POCATELLO	ID		\$ -	\$ 24.50
3	12/19/16	KP 88439970	AWC	ROBERTS	AMERICAN FALLS	ID	12	\$ 54.00	\$ -
4	12/19/16	TB 7524	STI	PAUL JENSEN	FIRTH	ID		\$ -	\$ -
5	12/19/16	1747591	HOME EXP	JOE JOHNSON	AMMON	ID		\$ -	\$ 43.75
6	12/19/16	1730815	HOME EXP	DANIEL MORRIS	AMMON	ID		\$ -	\$ 43.75
7	12/19/16	1749479	HOME EXP	JULIE STALEY	IDAHO FALLS	ID		\$ -	\$ 24.50
8	12/20/16	MJ 2399	STI	ALPHAGRAPHICS	IDAHO FALLS	ID		\$ -	\$ -
9	12/20/16	326091	PAYLESS	STEVE BERG	IDAHO FALLS	ID		\$ -	\$ 71.75
10	12/20/16	8483401	MXD	J JOHNSON	IDAHO FALLS	ID		\$ -	\$ 394.98
11	12/20/16	1X223X1	MXD	J JONES	IDAHO FALLS	ID		\$ -	\$ -
12	12/20/16	6684530	MXD	V GALLEGOS	RIGBY	ID		\$ -	\$ -
13	12/20/16	4187798	MXD	T YOST	RIGBY	ID		\$ -	\$ -
14	12/20/16	6692200	MXD	A WEBB	RIGBY	ID		\$ -	\$ -
15	12/20/16	1300519	MXD	J BROWN	RIGBY	ID		\$ -	\$ -
16	12/21/16	5312200	MXD	M DABELL	MENAN	ID		\$ -	\$ -
17	12/21/16	326228	RENEGADE	R ROBINSON	REXBURG	ID		\$ -	\$ 39.90
18	12/21/16	325571	PAYLESS	TIM VICKERY	REXBURG	ID		\$ -	\$ 63.00
19	12/21/16	1743804	HOME EXP	K LANGLEY	REXBURG	ID		\$ -	\$ 16.80
20	12/21/16	3381335	TUSCANY	T MOSELEY	REXBURG	ID		\$ -	\$ 68.25
21	12/21/16	2719046	MXD	B LOFGRAN	REXBURG	ID		\$ -	\$ -
22	12/21/16	5898202	MXD	J CHAPPELL	REXBURG	ID		\$ -	\$ -
23	12/22/16	5909328	MXD	T ARNOLD	TETONIA	ID		\$ -	\$ -
24	12/22/16	1476036	MXD	J MARCELL	VICTOR	ID		\$ -	\$ -
25	12/22/16	1722221	MXD	J KAWASAKI	VICTOR	ID		\$ -	\$ -
26	12/22/16	6683507	MXD	K WILLIAMS	VICTOR	ID		\$ -	\$ -
27	12/22/16	5553220	MXD	K KAMINSKI	VICTOR	ID		\$ -	\$ -
28	12/22/16	01214	MB	JOHNSON	VICTOR	ID	12	\$ 54.00	\$ -
29	12/22/16	2727200	MXD	M LONGDEN	VICTOR	ID		\$ -	\$ -
30	12/22/16	6880200	MXD	C ENRICO	DRIGGS	ID		\$ -	\$ -
31	12/22/16	1300251	MXD	S QUNN	DRIGGS	ID		\$ -	\$ -
32	12/22/16	1740059	HOME EXP	JULIA ROTH	DRIGGS	ID		\$ -	\$ 23.42
33	12/22/16	18497	MB	FELLER	VICTOR	ID	18	\$ 81.00	\$ -
								\$ 189.00	\$ 1,051.72

Payroll

01/13/17 \$ 744.43

Labor \$ 496.29

Advances \$ (250.00)

01/06/17 Wire \$ 246.29