

ELISAIA MAMEA 01806

01/24 - 27/17

TRIP # 4

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/24/17	9008100	MXD	K BEHREND	ABERDEEN	ID		\$ -	\$ 137.63
2	01/24/17	600331	MXD	J PAHL	AMERICAN FALLS	ID		\$ -	\$ -
3	01/24/17	5939889	MXD	M SALMON RIVER	MACKAY	ID		\$ -	\$ -
4	01/24/17	327218	LODESO	CRAIG CUSHMAN	CHALLIS	ID		\$ -	\$ 99.75
5	01/25/17	433588	TUSCANY	F POTEET	RUPERT	ID		\$ -	\$ 51.63
6	01/25/17	240192600	XEROX	COUNTY OF CASSIA	BURLEY	ID		\$ -	\$ 514.11
7	01/25/17	KP 89546010	AWC	NO DELIVERY	TWIN FALLS	ID	0	\$ -	\$ -
8	01/25/17	KP 89286690	AWC	HOME DEPOT	TWIN FALLS	ID	5	\$ 22.50	\$ -
9	01/26/17	KP 88952800	AWC	HEINRICH	KETCHUM	ID	14	\$ 63.00	\$ -
10	01/26/17	970192146	XEROX	BOISE ST UNIV	BOISE	ID		\$ -	\$ -
11	01/26/17	100192837	XEROX	STATE OF ID	BOISE	ID		\$ -	\$ -
12	01/26/17	590191950	XEROX	ID REAL ESTATE	BOISE	ID		\$ -	\$ -
13	01/26/17	950192729	XEROX	IDAHO DEPT-ATTEMPT	BOISE	ID		\$ -	\$ -
14	01/26/17	327057	RENEGADE	AARON ROWLAND	EAGLE	ID		\$ -	\$ 39.90
15	01/26/17	000192730	XEROX	ID MAX SECURITY	KUNA	ID		\$ -	\$ -
16	01/26/17	090192837	XEROX	SO ID WOMEN	KUNA	ID		\$ -	\$ -
17	01/26/17	100192264	XEROX	OR DEPT OF CORR	ONTARIO	OR		\$ -	\$ -
								\$ 85.50	\$ 843.02

Payroll

02/24/17 \$ 557.11

Labor \$ 371.41

Misc Exp

Advances \$ (350.00)

02/17/17

Wire

\$ 21.41