

TRIP # 4

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/23/18	HD938200	STI	VALLEY OFFICE SYSTEM	POCATELLO	ID			\$ 366.09
2	01/23/18	073458343982(	MXD	JUAN LEON	POCATELLO	ID			\$ 336.52
3	01/23/18	6911846	MXD	ROBYN WEB	IDAHO FALLS	ID			\$ -
4	01/24/18	372732882603(	MXD	JAMES CEFALO	IDAHO FALLS	ID			\$ -
5	01/24/18	265248	MXD	KIRA CUSHMAN	IDAHO FALLS	ID			\$ -
6	01/24/18	26420	MXD	FAVER CHARLES	IDAHO FALLS	ID			\$ -
7	01/24/18	6958696	MXD	JOSH YOUNT	IDAHO FALLS	ID			\$ -
8	01/24/18	902405560	TAGNET	JULIE MARSH	IDAHO FALLS	ID			\$ 35.00
9	01/24/18	605716	MB	HAL JOHNSON	IDAHO FALLS	ID	1	\$ 4.50	\$ -
10	01/24/18	768179453	MXD	ANGELO RENALDO	IDAHO FALLS	ID			\$ -
11	01/23/18	073156742842(	MXD	RUTH KLASSEN	ABERDEEN	ID			\$ -
12	01/24/18	GS153300	STI	TERRY VANCE	AMMON	ID			\$ -
13	01/23/18	JD140300	STI	POWERS COUN TY HO	AMERICAN FALL	ID			\$ -
14	01/23/18	060156438992(	MXD	ESSIE SIEMAN	POCATELLO	ID			\$ -
1	01/26/18	IK629200	STI	DELAINE THOMSON	CEDAR CITY	UT			\$ -
2	01/26/18	10118301	CABS	JOYCE WELLS	SANTA CLARA	UT			\$ -
3	01/26/18	WM010600	STI	ROBERT MATTHIAS	WASHINGTON	UT			\$ -
4	01/26/18	338739	HOME EXPR	REDMAN	WASHINGTON	UT			\$ 35.00
									\$ 4.50
									\$ 772.61

Payroll

02/09/18 \$ 466.27

\$ 310.84

Labor

\$

Misc Exp

\$ (250.00)

Advances

\$ 60.84

Wire

\$

02/16/18

19781

\$ 250.00 ADV

01/18/18