

TRIP # 16

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	\$	%
1	04/16/19	AO196100	STI	2275159 KIM HOLZER	FISH HAVEN	ID			\$ -	879.15
2	04/16/19	MT780086	XEROX	ALASKA SPECIALTY	GRQACE	ID			\$ -	106.80
3	04/16/19	MS118100	STI	2279378 RUTH LISH	POCATELLO	ID			\$ -	-
4	04/16/19	19702580	CABS	GREG HANSON	IDAHO FALLS	ID	1	4.50	\$ -	-
5	04/16/19	XS328800	STI	KRISTI MALLARD	IDAHO FALLS	ID			\$ -	-
6	04/16/19	IN717900	STI	BOONDOCKER	EAGLE ROCK	ID			\$ -	-
7	04/17/19	YE733500	STI	EASTERN IDAHO	IDAHO FALLS	ID			\$ -	-
8	04/17/19	SF301600	STI	BROOKE PACKER	AMMON	ID			\$ -	-
10	04/17/19	5271428881204	MXD	ERIC LYKE	IONA	ID			\$ -	306.32
11	04/17/19	3904822443110	MXD	MELANIE NELSON	IDAHO FALLS	ID			\$ -	-
12	04/17/19	3908603788970	MXD	SAGE HAVENS	IDAHO FALLS	ID			\$ -	-
13	04/17/19	0906179238120	MXD	KRISTIE FERRIELL	AMMON	ID			\$ -	-
15	04/17/19	19335510	CABS	DAVID HIXON	MALAD CITY	ID	14	63.00	\$ -	-
1	04/18/19	AL4124	STI	UTAH NAVAJO HEALTH	BLANDING	UT			\$ -	-
2	04/18/19	681681	TUSCANY	LINDA TIDWELL	FERRON	UT			\$ -	75.00
3	04/18/19	SO6165	STI	2278532 JULIUS VALDI	PRICE	UT			\$ -	-
5	04/19/19	682786	TUSCANY	ERIC JONES	VERNAL	UT			\$ -	75.00
6	04/19/19	665704XS6130	TUSCANY	RONALD PATTERSON	VERNAL	UT			\$ -	79.00
7	04/19/19	XS3622	STI	NICHOLE NELSON	VERNAL	UT			\$ -	-
9	04/19/19	1914003	LODESO	MIKA HOOPES	DUCHESNE	UT			\$ -	90.00
10	04/19/19	WO0474	STI	2281868 PAUL ROBER	DUCHESNE	UT			\$ -	-
									\$ 67.50	\$ 811.27

Payroll

05/03/19	\$ 527.26	Labor	\$ 351.51
LAUAMA	\$ 800.00	Misc Exp	
		Advances	\$ -
05/10/19		Wire	\$ 351.51