

TRIP # 26

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/27/18	823386	MB	ROBIN MELLER	HAILEY	ID	10	\$ 45.00	\$ -
2	06/27/18	11356960	AWC	HEATHER MINOR	SAWTOOTH CITY	ID	15	\$ 67.50	\$ -
3	06/27/18	IC620600	STI	2089862 JACKIE PEDEF	SALMON	ID		\$ -	\$ 444.08
4	06/27/18	11482940	AWC	CHARLES KUBEC	SALMON	ID	16	\$ 72.00	\$ -
5	06/27/18	9112718771	MXD	SARAH LEON	SALMON	ID		\$ -	\$ 310.39
6	06/28/18	SL728000	STI	NORTH WIND	IDAHO FALLS	ID		\$ -	\$ -
7	06/28/18	RT542700	STI	BLM	IDAHO FALLS	ID		\$ -	\$ -
8	06/28/18	2107929851	MXD	MICHAEL BYRON	IDAHO FALLS	ID		\$ -	\$ -
9	06/28/18	381453680252	MXD	TASHA PRICE	IDAHO FALLS	ID		\$ -	\$ -
10	06/28/18	2097134	HOME EXPR ANNE MARIE COLSON		IDAHO FALLS	ID		\$ -	\$ 21.00
11	06/28/18	JT053100	STI	WILD WEST	IDAHO FALLS	ID		\$ -	\$ -
12	06/28/18	100199025	PROX ATTEM JACOBS ENGINEERING		IDAHO FALLS	ID		\$ -	\$ 310.80
13	06/28/18	390198683	XEROX	STAR WEST SATELLITE	IDAHO FALLS	ID		\$ -	\$ -
14	06/28/18	SL736600	STI	YOST	AMMON	ID		\$ -	\$ -
15	06/28/18	SL737600	STI	YOST	AMMON	ID		\$ -	\$ -
16	06/28/18	11950090	AWC	OSCAR KLASSEN	ABERDEEN	ID	14	\$ 63.00	\$ -
17	06/28/18	081276708592	MXD	KELLY WATHE	POCATELLO	ID		\$ -	\$ -
18	06/27/18	KP11670010	AWC	RANDAL CROSS	JEROME	ID	12	\$ 54.00	\$ -
							\$ 301.50	\$ 1,086.26	

Payroll

07/13/18 \$ 832.66

Labor	\$ 555.11
Misc Exp/ Labor	\$ 480.00
Advances	\$ (300.00)
Wire	\$ 735.11

07/20/18

20102 \$ 300.00 ADV