

TRIP # 50

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/12/17	448358655	MXD	SHELSIE ALLEN	PRESTON	ID			\$ 442.02
2	12/12/17	205483573	MXD	GEORGE LUNDY	PRESTON	ID			\$ -
3	12/12/17	3107526699	MXD	JACOB SKINNER	MONTPELIER	ID			\$ -
5	12/12/17	072989313852	MXD	LYDIA CLARK	POCATELLO	ID			\$ -
6	12/12/17	140755	MXD	MARY DANIELSON	POCATELLO	ID			\$ -
7	12/12/17	337772	RENEGADE	CHRIS HEINER	POCATELLO	ID			\$ 39.90
8	12/12/17	3257529870	MXD	KASEY CLOWARD	BLACKFOOT	ID			\$ -
9	12/12/17	448624926	MXD	HEATHER GOLDMAN	BLACKFOOT	ID			\$ -
10	12/12/17	HH3212B	MXD	DONNA SOROKA	BLACKFOOT	ID			\$ -
11	12/12/17	337756	RENEGADE	CINDY DABB	BLACKFOOT	ID			\$ 39.90
12	12/13/17	82075306060	MXD	JOSEPH GIEBEL	IDAHO FALLS	ID			\$ -
13	12/13/17	3107529029	MXD	JOSH AIKELE	IDAHO FALLS	ID			\$ -
14	12/13/17	2907527334	MXD	RONALD ZOHNER	IDAHO FALLS	ID			\$ -
15	12/13/17	448501130	MXD	KYLE OSBORNE	IDAHO FALLS	ID			\$ -
16	12/13/17	PO562981	MXD	LARREN NELSON	IDAHO FALLS	ID			\$ -
18	12/13/17	6848451	MXD	CHERYL PAULSEN	IDAHO FALLS	ID			\$ -
19	12/13/17	073315101592	MXD	SALLY WALKER	IDAHO FALLS	ID			\$ -
2	12/15/17	96434590	AWC	JATONA BRAYLEY	ENOCH	UT	19	\$ 85.50	\$ -
3	12/15/17	XU494300	STI	TOM GRENINGER	CEDAR CITY	UT			\$ 251.57
4	12/16/17	KM605700	STI	JACOB BARLOW	HURRICANE	UT			\$ -
5	12/16/17	KM627700	STI	MATT LINTON	WASHINGTON	UT			\$ -
6	12/16/17	337723	STI	REDMAN	WASHINGTON	UT			\$ -
7	12/16/17	545360	MB	HEATHER HALLMAN	IVINS	UT	11	\$ 38.50	\$ -
8	12/16/17	97083600	AWC	THE BARGAIN BARN	ST. GEORGE	UT	18	\$ 63.00	\$ -
9	12/16/17	1961277	HOME EXPR	JACOB FINK	ST. GEORGE	UT			\$ 64.75
									\$ 187.00
									\$ 838.13

Payroll

12/29/17 \$ 615.08

Labor	\$ 410.05
Misc Exp/OIL	\$ 11.53
Advances	\$ (400.00)
Wire	\$ 21.58

01/05/18

19702	\$ 200.00	ADV	12/12/17
19709	\$ 200.00	ADV	12/14/17