

TRIP # 51

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/19/17	9022087425	TAGNET	DAVID SOUTHWICK	MONTPELIER	ID			\$ 32.55
2	12/19/17	XU495200	STI	CRYSTAL PERKINS	SODA SPRINGS	ID			\$ 385.72
3	12/19/17	569894	MB	LISA HUNT	LAVA HOT SPRINGS	ID	1	\$ 4.50	-
4	12/19/17	XU4989	STI	SHELBY ANDERSON	INKOM	ID			\$ -
5	12/19/17	IK4926	STI	SHAD ROBINSON	POCATELLO	ID			\$ -
6	12/19/17	97159420	AWC	LOWES	POCATELLO	ID	4	\$ 18.00	\$ -
7	12/20/17	IK4051	STI	ALLISON KNIGHT	POCATELLO	ID			\$ -
8	12/20/17	KM6410	STI	CHRIS MORGAN	POCATELLO	ID			\$ -
9	12/20/17	338058	METRO	DARA O	POCATELLO	ID			\$ 70.00
10	12/20/17	2907529799	MXD	GODFREY	POCATELLO	ID			\$ 263.48
11	12/20/17	PO564983	MXD	ANNETTE	POCATELLO	ID			\$ -
12	12/20/17	072729662422	MXD	RAGER	POCATELLO	ID			\$ -
13	12/20/17	1806153099	MXD	EDDINS	POCATELLO	ID			\$ -
14	12/20/17	449076979	MXD	T CANTRELL	POCATELLO	ID			\$ -
16	12/21/17	448966562	MXD	MICHAEL DUFFIN	POCATELLO	ID			\$ -
17	12/21/17	448554114 ATT	MXD	LESLIE ORCHARD	POCATELLO	ID			\$ -
18	12/21/17	073085834892	MXD	JOYCE MCINTURFF	POCATELLO	ID			\$ -
19	12/21/17	449267694	MXD	DEBRA LEE	ROCKLAND	ID			\$ -
20	12/20/17	RC640700 ATTE	STI	KATHERINE OBURCH	CHUBBUCK	ID			\$ -
21	12/21/17	HD929200	CCD	VALLEY OFFICE SYSTEM	POCATELLO	ID			\$ 45.85
22	12/21/17	HD932600	CCD	VALLEY OFFICE SYSTEM	POCATELLO	ID			\$ 45.85
23	12/21/17	KM6381	STI	KEVIN REDD	REXBURG	ID			\$ -
24	12/22/18	IK4310	STI	ALEXIA MICKELSEN	WOODLAND HILLS	UT			\$ -
25	12/22/18	BT3779	STI	SIDWELL CRYSTAL	MANTI	UT			\$ -
26	12/22/18	BT3724	STI	JULIE LUND	CENTERFIELD	UT			\$ -
									\$ 22.50
									\$ 843.45

Payroll

01/12/18 \$ 519.57

Labor

\$

346.38

Misc Exp

\$

(400.00)

Advances

\$

(53.62)

01/05/18

PD 01/12/18

19681

\$

400.00

ADV

12/17/17