

ELEMILE, SAOLELE 01834

01/08 - 01/10/18

TRIP # 2

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/08/18	688052	MXD	JOSH YOUNT	IDAHO FALLS	ID		\$	248.90
2	01/08/18	072479510992(	MXD	KIRA WIGHT	IDAHO FALLS	ID		\$	-
3	01/08/18	073328634082(	MXD	EMILY WEBB	IDAHO FALLS	ID		\$	-
4	01/08/18	AH9642	STI	DEMAR BECK	IDAHO FALLS	ID		\$	173.27
5	01/08/18	566908	MXD	BROCK SCHILD	BLACK FOOT	ID		\$	-
6	01/08/18	073427722342(	MXD	ERIN LONGMORE	POCATELLO	ID		\$	-
7	01/08/18	SB8433658	MXD	MELISSA HEVEWAH	CHUBBUCK	ID		\$	-
8	01/08/18	980197212	XEROX	IDAHO TRANS.	INKOM	ID		\$	102.14
9	01/08/18	990197212	XEROX	IDAHO TRANS.	INKOM	ID		\$	-
10	01/08/18	9024054353	TAGNET	TERRI CHRISTENSEN	ARIMO	ID		\$	49.00
11	01/08/18	LM050100	STI	OWEN GUNNELL	SODA SPRINGS	ID		\$	-
12	01/08/18	97597620	AWC	MICHAEL SOBIESKI	GARDEN CITY	UT	12	\$ 42.00	-
13	01/09/18	073379611282(	MXD	ELIZABETH FASSEL	FISH HAVEN	ID		\$	-
1	01/10/18	BT4018	STI	1962290 RIDGE LEGAC	ST. GEORGE	UT		\$	52.50
2	01/10/18	BT4019	STI	1962296 RIDGE LEGAC	ST. GEORGE	UT		\$	52.50
3	01/10/18	BT4017	STI	1962294 RIDGE LEGAC	ST. GEORGE	UT		\$	52.50
4	01/10/18	BT4023	STI	1962292 RIDGE LEGAC	ST. GEORGE	UT		\$	29.75
								\$ 42.00	\$ 760.56

Payroll

01/26/18 \$ 481.54

Labor

\$ 321.03

Misc Exp

\$ (350.00)

Advances

\$ (28.97)

Wire

PD 01/26/18

19757

\$ 200.00 ADV

01/07/17

19740

\$ 150.00 ADV

01/07/18