

TRIP# 50

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	12/12/17	1970511	HOME EX	SCOTT NIX	IDAHO FALLS	ID		\$ 21.00	
2	12/12/17	548771	MB	MICHAEL NICHOLS	IDAHO FALLS	ID	16 \$	\$ 72.00	-
3	12/12/17	548906	TUSCANY	JOLENE KELLER	IRWIN	ID		\$ 70.66	
4	12/12/17	3257529198	MXD	MARK CONNER	IDAHO FALLS	ID		\$ 445.61	
5	12/12/17	7190551909200	MXD	ELISABETH BOB GAMMI	IDAHO FALLS	ID		\$ -	
6	12/13/17	7247951099201	MXD	KIRA WIGHT	IDAHO FALLS	ID		\$ -	
7	12/13/17	7318572561200	MXD	AMY MINER	IDAHO FALLS	ID		\$ -	
8	12/13/17	37293318830501	MXD	KATHRYN CRAPO	IDAHO FALLS	ID		\$ -	
9	12/14/17	7304804490201	MXD	SABRYNA COOVER	RIGBY	ID		\$ -	
10	12/14/17	6823252	MXD	BRIGITTE BRIGGS	RIGBY	ID		\$ -	
11	12/14/17	448430596	MXD	KARREN NELSON	RIGBY	ID		\$ -	
12	12/14/17	7330691548200	MXD	PENNY FORSYTH	RIGBY	ID		\$ -	
13	12/14/17	566064201	MXD	TRACY WARD	RIGBY	ID		\$ -	
14	12/14/17	448352926	MXD	AMY LOOMIS	REXBURG	ID		\$ -	
15	12/14/17	8512332459	MXD	CONNIE DUNN	REXBURG	ID		\$ -	
17	12/15/17	7261781222200	MXD	CHRISTINA MCGUIRE	TETINIA	ID		\$ -	
18	12/15/17	7270851253200	MXD	CINDY LUCEY	ALTA	ID		\$ -	
19	12/15/17	7316802075200	MXD	MARGARET CHADWICK	VICTOR	ID		\$ -	
20	12/15/17	7328556233200	MXD	JENNIFER FAY	VICTOR	ID		\$ -	
21	12/15/17	7306913747201	MXD	BARBARA MOREY	VICTOR	ID		\$ -	
23	12/15/17	IK3572	STI	GREG SNELL	REXBERG	ID		\$ 229.40	
24	12/15/17	IK3573	STI	GREG SNELL	REXBERG	ID		\$ -	
25	12/15/17	IK3574	STI	GREG SNELL	REXBERG	ID		\$ -	
26	12/15/17	IK3575	STI	GREG SNELL	REXBERG	ID		\$ -	
27	12/15/17	IK4352	STI	HISAKO SMITH	AMMON	ID		\$ -	
								\$ 72.00	\$ 766.68

Payroll

12/29/17 \$ 503.21

Labor \$ 335.47

Misc Exp

Advances \$ (400.00)

01/05/18

Wire \$ (64.53)

19701

400.00 ADV

12/11/17