

TRIP# 32

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	08/07/18	453520359	MXD	BROOKE FRUM	IDAHO FALLS	ID	\$	\$	335.27
2	08/07/18	8197506028200	MXD	MICHELLE BALL	IDAHO FALLS	ID	\$	\$	-
3	08/07/18	3510772103	MXD	GARY MCDONALD	IDAHO FALLS	ID	\$	\$	-
4	08/07/18	8194839816200	MXD	KELLIE MILLER	IDAHO FALLS	ID	\$	\$	-
5	08/07/18	293992	MXD	JENNIFER OLSEN	IDAHO FALLS	ID	\$	\$	-
6	08/07/18	8115581873200	MXD	KATILYN OLSEN	IDAHO FALLS	ID	\$	\$	-
8	08/08/18	SV8346	STI	ROBERT HASKINGS	IDAHO FALLS	ID	\$	\$	520.20
9	08/08/18	SV8347	STI	JASON HAYNE	IDAHO FALLS	ID	\$	\$	-
10	08/08/18	8184596612200	MXD	PHYLLIS KIRCHNER	IDAHO FALLS	ID	\$	\$	-
11	08/08/18	SV8728	STI	CHASE HYMAS	RIGBY	ID	\$	\$	-
12	08/08/18	8182987459200	MXD	DAYNA ECKERSELL	RIGBY	ID	\$	\$	-
13	08/08/18	9024570152	TAGNET	PHILLIP LOWDER	RIGBY	ID	\$	\$	49.07
14	08/08/18	SN0928	STI	DANNY EVALDSON	REXBURG	ID	\$	\$	-
15	08/08/18	BR8532	STI	MADISON MEMORIAL	REXBURG	ID	\$	\$	-
16	08/09/18	8166528757200	MXD	ALISON HATHAWAY	REXBURG	ID	\$	\$	-
17	08/09/18	2710722146	MXD	JACOB COX	REXBURG	ID	\$	\$	-
18	08/09/18	PO585160	MXD	KEVIN HINKLEY	VICTOR	ID	\$	\$	-
19	08/09/18	881677	MB	PAUL GRUTZMACHER	DRIGGS	ID	3	\$ 13.50	-
20	08/09/18	2109443	ATTEMPT	TETON AVJET	DRIGGS	ID	\$	\$	21.00
21	08/10/18	DL6150	STI	2107247 ALISA TAYLOFOUNTAIN GREEN	UT	UT	\$	\$	-
22	08/10/18	485095RS48949	TUSCANY	CELIA BENSON	EPHRAIM	UT	\$	\$	65.63
23	08/10/18	13371670	AWC	DANNY LEAVITT	SEVIER	UT	0	\$	-
24	08/10/18	13372910	AWC	DANNY LEAVITT	SEVIER	UT	0	\$	-
28	08/10/18	12833810	AWC	ROBERT MORRIS	TORREY	UT	28	\$ 126.00	-
26	08/11/18	SV8067	STI	SHARON SCHROEDER	CEDAR CITY	UT	\$	\$	-
27	08/11/18	SV6483	STI	NECIA BURGESS	CEDAR CITY	UT	\$	\$	-
28	08/11/18	SV8748	STI	EMILIA PELLEGRINI	CEDAR CITY	UT	\$	\$	-
29	08/11/18	SV8328	STI	HOLLY MINER	CEDAR CITY	UT	\$	\$	-
							\$ 139.50	\$ 991.17	

Payroll

08/24/18 \$ 678.40

\$ 452.27

Labor

Misc Exp

Advances \$ (740.00)

08/31/18

\$ (287.73)

Wire

20192 \$ 240.00 ADV

20179 \$ 200.00 ADV

20186 \$ 300.00 ADV