

TRIP# 3

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	01/15/19	XV913500	STI	JAMES PLANE	LAKETOWN	UT	\$	-	\$ 422.45
2	01/15/19	MT771689	XEROX	LINCOLN COUNTY	AFTON	WY	\$	-	\$ 94.68
3	01/15/19	BN573400	STI	DANE RUNIA	ALPINE	WY	\$	-	\$ -
4	01/15/19	66737	MB	NATALIA PAK	ALPINE	WY	\$	13.50	\$ -
5	01/16/19	XV891800	STI	SARAH SANDERS	IDAHO FALLS	ID	\$	-	\$ -
6	01/16/19	XV913800	STI	KELLY FUGAL	AMMON	ID	\$	-	\$ -
7	01/16/19	MT771690	XEROX	CRITICAL NURSE	AMMON	ID	\$	-	\$ 99.58
8	01/16/19	P1082	MXD	DAN GOULDING	REXBURG	ID	\$	-	\$ 417.41
9	01/16/19	2364076631	MXD	DEANNA ORR	REXBURG	ID	\$	-	\$ -
10	01/16/19	457477868	MXD	JANET GALLUP	REXBURG	ID	\$	-	\$ -
11	01/16/19	XV914000	STI	MOXIE PEST CONTROL	REXBURG	ID	\$	-	\$ -
12	01/16/19	XV915500	STI	BRAYDEN BRIZZEE	REXBURG	ID	\$	-	\$ -
13	01/17/19	082767591662	MXD	LEZLIE STOBAUGH	VICTOR	ID	\$	-	\$ -
14	01/17/19	082856738702	MXD	KIMBERLY PREBISH	VICTOR	ID	\$	-	\$ -
15	01/17/19	383022032577	MXD	KARAIN WERTHEIM	DRIGGS	ID	\$	-	\$ -
16	01/18/19	PO596825	MXD	DUSTIN GARDNER	BLACKFOOT	ID	\$	-	\$ -
17	01/18/19	083319335192	MXD	KRISTIN RAGER	BLACKFOOT	ID	\$	-	\$ -
18	01/18/19	17312140	CABS	LOWES	POCATELLO	ID	\$	0	\$ -
19	01/18/19	UT655300	STI	ELIAS SOTO	POCATELLO	ID	\$	-	\$ -
20	01/18/19	XV9145	STI	DJ KEARNS	PRICE	UT	\$	-	\$ 364.19
21	01/18/19	IC5158	STI	CATHY BEEMAN	MOAB	UT	\$	-	\$ -
22	01/18/19	IC5157	STI	DUSTIN FRANSEN	MOAB	UT	\$	-	\$ -
23	01/18/19	346662	VERSA	DOLLAR GENERAL	MOAB	UT	\$	-	\$ 210.00
24	01/18/19	346661	VERSA	DOLLAR GENERAL	MOAB	UT	\$	-	\$ 35.00
25	01/18/19	346619	PAYLESS	KELSEY PALMER	BLANDING	UT	\$	-	\$ 154.00
26	01/18/19	XV8564	STI	LACIE MCCULLOUGH	BLANDING	UT	\$	0	\$ -
27	01/18/19	XV8563	STI	LACIE MCCULLOUGH	BLANDING	UT	\$	-	\$ -
28	01/18/19	346687	PAYLESS	BAILEY TRACY	BLANDING	UT	\$	-	\$ 126.00
							\$	13.50	\$ 1,923.30

Payroll

02/08/19 \$ 1,162.08

Labor \$ 774.72

Misc Exp

Advances \$ (550.00)

Wire

02/01/19

\$ 224.72

01/14/19 ADV \$ 350.00

01/18/19 ADV \$ 200.00