

TRIP# 8

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
2	02/20/18	626691	MB	ALYSSA SMITH	IDAHO FALLS	ID	12	\$ 54.00	\$ -
4	02/20/18	VC121300	STI	VALENE ERICKSON	IDAHO FALLS	ID			\$ 184.63
5	02/20/18	HD0405-212115	MXD	HOME- PATRICIA L. I	IDAHO FALLS	ID			\$ 399.03
8	02/21/18	8016684736200	MXD	MELANI BINGHAM	RIGBY	ID			\$ -
9	02/21/18	08017736685200	MXD	JENNIFER KOHLER	REXBURG	ID			\$ -
10	02/21/18	8023637849200	MXD	MICAH FOLSOM	REXBURG	ID			\$ -
11	02/21/18	8022549707200	MXD	LYNETTE IVERSON	ASHTON	ID			\$ -
12	02/21/18	264255	MXD	JENNIFER ORME	ASHTON	ID			\$ -
13	02/21/18	339336	BELTMANN CARGILL		IDAHO FALLS	ID			\$ 175.00
14	02/22/18	643315	MB	PAUL GRUTZMACHE	TETONIA	ID	18	\$ 81.00	\$ -
15	02/22/18	VC190300	STI	ANASTASIA KOVYAZI	VICTOR	ID			\$ -
16	02/22/18	7018052	MXD	KATHRYN MCCORM,	DRIGGS	ID			\$ -
17	02/22/18	DS7150	STI	DIAGNOSTIC IMGINC	POCATELLO	ID			\$ -
18	02/22/18	PJ1010	STI	ADVANCE MOBILITY	IDAHO	ID			\$ -
19	02/22/18	700025	MXD	JENNNIFER EVAN	POCATELLO	ID			\$ -
20	02/22/18	339020	RENEGADE	TROY BARNEY	DOWNEY	ID			\$ 66.15
21	02/22/18	339373	PAYLESS	CHRIS D	IDAHO FALLS	ID			\$ 36.75
22	02/22/18	84700396209	MXD	SABRINA PRATT	IDAHO FALLS	ID			\$ -
23	02/22/18	7317950397200	MXD	LAUREN M	IDAHO FALLS	ID			\$ -
24	02/22/18	269183	MXD	KATE RICHARDSON	IDAHO FALLS	ID			\$ -
25	02/22/18	8015585731200	MXD	JOY BURGOYNE	IDAHO FALLS	ID			\$ -
								\$ 135.00	\$ 861.56

Payroll

03/09/18	\$ 597.94	Labor	\$ 398.62
		Misc Exp	
		Advances	\$ -
03/16/18		Wire	\$ 398.62