

TRIP# 19

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	05/06/19	09062826867200	MXD	PAMELA FLYNN	IDAHO FALLS	ID	\$	-	\$ 357.98
2	05/06/19	2865256845	MXD	MARYLIN ZELL	IDAHO FALLS	ID	\$	-	\$ -
4	05/06/19	19933620	CABS	MAHDI UNDERWOOD	IDAHO FALLS	ID	\$	36.00	\$ -
5	05/06/19	527047284220435	MXD	MARGARET LEACH	ARCO	ID	\$	-	\$ -
6	05/06/19	160597	CABS	JEFF HASKELL	ARCO	ID	\$	67.50	\$ -
7	05/07/19	39115392608701	MXD	LOGAN ANDERSON	IDAHO FALLS	ID	\$	-	\$ -
8	05/07/19	39116348714601	MXD	HILLARY LYLES	IDAHO FALLS	ID	\$	-	\$ -
9	05/07/19	09113995538200	MXD	CODY MARSHALL	RIGBY	ID	\$	-	\$ -
10	05/07/19	2865258811	MXD	TRACI PRICE	RIGBY	ID	\$	-	\$ -
11	05/07/19	348456	PAYLESS	KEVIN BIEHI	REXBURG	ID	\$	-	\$ 108.50
12	05/07/19	348538	PAYLESS	HEIDI BYAM	REXBURG	ID	\$	-	\$ 211.75
13	05/07/19	TRUROOM23303	MXD	SHAWN PREATOR	REXBURG	ID	\$	-	\$ -
14	05/07/19	CS159887245	MXD	MITCH LOVELL	REXBURG	ID	\$	-	\$ -
15	05/07/19	40U1590	TAGNET	HANI MEHR	ISLAND PARK	ID	\$	-	\$ 525.00
16	05/07/19	HD0405-268280	MXD	HOME-KAREN GLENN	ISLAND PARK	ID	\$	-	\$ -
							\$	103.50	\$ 1,203.23

Payroll

05/31/19 \$ 784.04

Labor \$ 522.69

Misc Exp

Advances \$ (350.00)

05/24/19

Wire

\$ 172.69

20625 \$ 350.00 ADV