

TRIP # 36

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs		%
1	09/05/18	133026	CDS	DEBBI ELLIS	BLACKFOOT	ID	31	\$ 139.50	\$	-
2	09/05/18	13575760	AWC	SHEILA COLVIN	BLACKFOOT	ID	17	\$ 76.50	\$	-
3	09/05/18	821676413720	MXD	RANDI PHILLIPS	BLACKFOOT	ID		\$ -	\$	317.10
4	09/05/18	2047013612013	MXD	KAREN JOYNER	BLACKFOOT	ID		\$ -	\$	-
6	09/05/18	820879830920	MXD	CONNIE LEE	IDAHO FALLS	ID		\$ -	\$	-
7	09/05/18	820180875720	MXD	JANEY QUILLING	IDAHO FALLS	ID		\$ -	\$	-
8	09/06/18	110200303	XEROX	BLM	IDAHO FALLS	ID		\$ -	\$	192.21
9	09/06/18	570200417	XEROX	SALVATION ARMY	IDAHO FALLS	ID		\$ -	\$	-
10	09/06/18	816170922320	MXD	NATHAN MURPHY	IDAHO FALLS	ID		\$ -	\$	-
11	09/06/18	BV77170	STI	NIGEL LEE	IDAHO FALLS	ID		\$ -	\$	329.40
12	09/06/18	FQ876900	STI	MYCO	IDAHO FALLS	ID		\$ -	\$	-
13	09/06/18	AX38800	STI	MARK TEDSEN	OSGOOD	ID		\$ -	\$	-
14	09/06/18	453813145	MXD	THERESA FARBER	SALMON	ID		\$ -	\$	-
15	09/06/18	BV858100	STI	ASHLIE WELLS	RIGBY	ID		\$ -	\$	-
16	09/07/18	BV798000	STI	SUE MILLER	REXBURG	ID		\$ -	\$	-
17	09/07/18	WZ531900	STI	2131312 UPPER VALLE	ST. ANTHONY	ID		\$ -	\$	-
18	09/07/18	587380	MXD	KURT RODRIGUESW	TETONIA	ID		\$ -	\$	-
19	09/07/18	814352787720	MXD	JOHN LOHN	VICTOR	ID		\$ -	\$	-
								\$ 216.00	\$	838.71

Payroll

09/21/18 \$ 632.82

Labor \$ 421.88

Misc Exp

Advances \$ (150.00)

Wire

\$ 271.88

09/28/18

20255 \$ 150.00 ADV