

TRIP # 45

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	\$	%
1	11/06/18	EP470400	STI	BLACKFOOT MEDICAL	BLACKFOOT	ID		-	\$	314.37
2	11/06/18	350201091	XEROX	NUTRIEN AG SOL	ROBERTS	ID		-	\$	95.08
3	11/07/18	454865549	MXD	RACHEL SANT	REXBURG	ID		-	\$	381.15
4	11/07/18	IA109000	STI	SAFE STREETS	REXBURG	ID		-	\$	-
5	11/07/18	WZ534800	STI	2171743 UPPER VALLE	SAINT ANTHONY	ID		-	\$	-
6	11/07/18	591871	MXD	JODY WOLZ	ISLAND PARK	ID		-	\$	-
7	11/07/18	IA108300	STI	BRIAN MAW	VICTOR	ID		-	\$	-
8	11/08/18	HD0674001373	MXD	SARAH ANDERSON	VICTOR	ID		-	\$	-
9	11/08/18	IA105200	STI	2182903 SARAH ANDE	VICTOR	ID		-	\$	-
10	11/08/18	HD0801001664	MXD	JAMES DAVIS	VICTOR	ID		-	\$	-
11	11/08/18	826127948930	MXD	MEGAN ALLEN	VICTOR	ID		-	\$	-
12	11/08/18	137367	CDS	LUCIANA LORENZATO	VICTOR	ID	19	85.50	\$	-
13	11/08/18	3954883	CDS	TED GESCHICKTER	VICTOR	ID	12	54.00	\$	-
14	11/06/18	345425	PAYLESS	ANN GEHIN	IDAHO FALLS	ID		-	\$	99.75
									\$	139.50
									\$	890.35

Payroll

11/30/18 \$ 617.91

Labor \$ 411.94

Misc Exp

Advances \$ (250.00)

Wire \$ 161.94

11/23/18

20365 \$ 250.00 ADV