

TRIP # 49

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/04/18	RB0035	STI	2199829 DESIREE SHAI	PRESTON	ID		\$ -	\$ 344.89
2	12/04/18	39423B	MXD	RENEE HARRIS	SODA SPRINGS	ID		\$ -	\$ 369.99
3	12/04/18	823697381520	MXD	HEIDI DABELL	POCATELLO	ID		\$ -	-
4	12/04/18	2368616381	MXD	SHIRLEY WOODHOUSE	POCATELLO	ID		\$ -	-
5	12/04/18	829638512010	MXD	MATTHEW SANGER	POCATELLO	ID		\$ -	-
6	12/04/18	828226446720	MXD	KRISTIN RAGER	POCATELLO	ID		\$ -	-
6	12/05/18	345952	RENEGADE	BRYAN JOLLEY	SHELLEY	ID		\$ -	\$ 81.90
7	12/04/18	WI7784	STI	2203155 ELIZABETH RI	POCATELLO	ID		\$ -	-
7	12/05/18	829524522500	MXD	STEPHANIE COLLINGS	IDAHO FALLS	ID		\$ -	-
8	12/05/18	828567613120	MXD	TODD STEVENSON	IDAHO FALLS	ID		\$ -	-
9	12/05/18	XX1225	STI	CODY CELINO	EAGLE ROCK	ID		\$ -	\$ 83.45
10	12/05/18	9024887080	TAGNET	HEATHER CAMPBELL	RIGBY	ID		\$ -	\$ 103.25
11	12/05/18	6913642678	MXD	HOLLY LARSEN	RIGBY	ID		\$ -	-
12	12/05/18	6363646781	MXD	JAY BLAKE	RIGBY	ID		\$ -	-
13	12/05/18	828147610850	MXD	ANGELA MIKSELL	RIGBY	ID		\$ -	-
14	12/05/18	SF9758	STI	PICK PHYSICAL THERAF	REXBURG	ID		\$ -	-
15	12/06/18	IA285000	STI	HYRUM FLAMM	REXBURG	ID		\$ -	-
16	12/06/18	IA2692	STI	HANI MEHR	ISLAND PARK	ID		\$ -	-
17	12/06/18	SL152400	STI PICKUP	ALPHAGRAPHICS	REXBURG	ID		\$ -	-
18	12/06/18	IA301300	STI	KIRBY NEBEKER	RIGBY	ID		\$ -	-
19	12/06/18	IA270100	STI	AMERICAN AVENUE	REXBURG	ID		\$ -	-
									\$ -
									\$ 983.48

Payroll

12/28/18 \$ 590.09

Labor \$ 393.39

Misc Exp

Advances \$ (300.00)

Wire

\$ 93.39

12/21/18

20405 \$ 300.00 ADV