

TRIP # 11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	3/10/2020	BS9195	STI	SKYLINE SURGERY	POCATELLO	ID		\$ -	303.68
2	3/10/2020	27636100	CABS	RANDY DENISON	POCATELLO	ID	1	\$ 4.50	-
3	3/10/2020	30040354671001	MXD	STEPHANIE HAMILTON	POCATELLO	ID		\$ -	435.80
4	3/10/2020	SWXXXXR1216409	MXD	TRISSA CAMERON	POCATELLO	ID		\$ -	-
5	3/10/2020	JB1332	STI	2441171 KODEY MILLER	CHUBBUCK	ID		\$ -	-
6	3/10/2020	213U3505	TAGNET	CHRISTA STUFFLEBEAM	BLACKFOOT	ID		\$ -	95.94
7	3/10/2020	30037042781101	MXD	SYLVIA MARTINEZ	ARCO	ID		\$ -	-
8	3/11/2020	VN3058	STI	NETTIE HYDE	AMMON	ID		\$ -	-
9	3/11/2020	39331286788901	MXD	LONDON CUSHMAN	AMMON	ID		\$ -	-
10	3/11/2020	520206200	XEROX	RMCS	IDAHO FALLS	ID		\$ -	173.53
10	3/11/2020	530206200	XEROX	RMCS	IDAHO FALLS	ID		\$ -	-
10	3/11/2020	540206200	XEROX	RMCS	IDAHO FALLS	ID		\$ -	-
10	3/11/2020	550206200	XEROX	RMCS	IDAHO FALLS	ID		\$ -	-
10	3/11/2020	560206200	XEROX	RMCS	IDAHO FALLS	ID		\$ -	-
11	3/11/2020	213U2530	TAGNET	DEBBIE HALL	IDAHO FALLS	ID		\$ -	78.45
12	3/11/2020	VN3079	STI	KELLY GUESS	IDAHO FALLS	ID		\$ -	-
13	3/11/2020	WO1214	STI	CINDY ZACHEK	RIGBY	ID		\$ -	-
14	3/11/2020	352107	BEDROOM	CHARLES RICK	SUGAR CITY	ID		\$ -	117.25
1	3/12/2020	KP27049540	CABS	HD 3320	ELKO	NV	4	\$ 18.00	-
2	3/12/2020	MP3642	STI	SPEEDY SPECS	ELKO	NV		\$ -	378.27
3	3/12/2020	FW8444	STI	EDEN MED SERVICES	ELKO	NV		\$ -	-
4	3/12/2020	660206505	XEROX	ELKO CNT SCHOOL	ELKO	NV		\$ -	103.07
5	3/12/2020	RB0325	STI	ELLA LEVEILLE	LAMOILLE	NV		\$ -	-
6	3/12/2020	212U2031	TAGNET	NANCY ONELL	SPRING CREEK	NV		\$ -	157.50
6	3/12/2020	212U2029	TAGNET	NANCY ONELL	SPRING CREEK	NV		\$ -	-
7	3/12/2020	GR0010945	AMERICAN WEST	JAMES SIMPSON	SPRING CREEK	NV		\$ -	99.75
8	3/13/2020	110206557	XEROX	CARWIL LLC	WINNEMUCCA	NV		\$ -	221.54
9	3/13/2020	440206386	XEROX	ORMAT NV INC	AUSTIN	NV		\$ -	-
10	3/13/2020	JK9317	STI	WILLIAM BEE RIRIE HOSP	ELY	NV		\$ -	-
11	3/13/2020	19000155849	TUSCANY	BALL%252C BRIDGET	ELY	NV		\$ -	65.63
12	3/13/2020	3064925	NVC	RIVERA	WEST WENDOVER	NV		\$ -	78.94
								\$ 22.50	\$ 1,509.33

Payroll			
04/03/20	\$	919.10	
LAUAMA	\$	800.00	
		03/27/20	
		Labor	\$ 612.73
		Misc Exp	
		Advances	\$ -
		Wire	\$ 612.73