

TRIP #

23

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	6/2/2020	669018	CABS	CLINT SCHNOOR	KIMBERLY	ID	13	\$ 58.50	\$ -
2	6/2/2020	36430609	CABS	SCHAFER RUTHANN	JEROME	ID	5	\$ 22.50	\$ -
3	6/2/2020	630796	CABS	ERICKSON ANN	HAILEY	ID	15	\$ 67.50	\$ -
4	6/2/2020	330207030	XEROX	ID VOC REHAB	BOISE	ID		\$ -	
5	6/2/2020	770206934	XEROX	WINCO FOODS	BOISE	ID		\$ -	
5	6/2/2020	780206934	XEROX	WINCO FOODS	BOISE	ID		\$ -	\$ 666.31
5	6/2/2020	790206934	XEROX	WINCO FOODS	BOISE	ID		\$ -	
5	6/3/2020	750206947	XEROX	WINCO FOODS	BOISE	ID		\$ -	
5	6/3/2020	770206947	XEROX	WINCO FOODS	BOISE	ID		\$ -	
6	6/3/2020	330207105	XEROX	NAVY RECRUIT	ONTATIO	ID		\$ -	\$ 164.50
1	6/4/2020	389122	MXD	JESSICA JONES	PRESTON	ID		\$ -	\$ 610.89
2	6/4/2020	30127372294401	MXD	NATHAN BOLLAR	SODA SPRINGS	ID		\$ -	\$ -
3	6/4/2020	590207178	XEROX	JACOBS ENGINEERING	IDAHO FALLS	ID		\$ -	\$ 524.00
4	6/4/2020	600207178	XEROX	JACOBS ENGINEERING	SCOVILLE	ID		\$ -	
5	6/4/2020	19000348665	TUSCANY	RUSSELL BJORKLUND	SALMON	ID		\$ -	\$ 65.63
6	6/4/2020	28803580	CABS	LORI LARSEN	SALMON	ID	7	\$ 31.50	\$ -
6	6/4/2020	28803600	CABS	LORI LARSEN	SALMON	ID	5	\$ 22.50	\$ -
7	6/4/2020	660425	CABS	CRIS LAMORENA	SALMON	ID	9	\$ 40.50	\$ -
8	6/5/2020	30121229959001	MXD	RANI HILLER	ISLAND PARK	ID		\$ -	\$ -
9	6/5/2020	30126299302701	MXD-ATTEMPT	LYNETTE BAUM	ASHTON	ID		\$ -	\$ -
10	6/5/2020	390039	MXD	BROOKE GROVER	RIGBY	ID		\$ -	\$ -
11	6/5/2020	467797654	MXD	KYLE POPE	IDAHO FALLS	ID		\$ -	\$ -
12	6/5/2020	395054	MXD	ALYSSA LACKEY	IDAHO FALLS	ID		\$ -	\$ -
13	6/5/2020	395783	MXD	KELSEY HUNT	IDAHO FALLS	ID		\$ -	\$ -
								54	\$ 243.00 \$ 2,031.33

Payroll

06/26/20	\$ 964.60
LAUAMA	\$ 400.00

Labor	\$ 909.73
Misc Exp	
Advances	\$ -
Wire	\$ 909.73

06/19/20