

TRIP # 27

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	6/30/2020	36496097	CABS	TYSON COOK	JEROME	ID	1	\$ 4.50	\$ -
1	6/30/2020	36498171	CABS	TYSON COOK	JEROME	ID	15	\$ 67.50	\$ -
2	6/30/2020	640207497	XEROX	252FOSO	MTN HOME	ID		\$ -	
2	6/30/2020	670207494	XEROX	252FOSO	MTN HOME	ID		\$ -	
2	6/30/2020	680207497	XEROX	252FOSO	MTN HOME	ID		\$ -	
3	6/30/2020	650207497	XEROX	252FOSO	MTN HOME	ID		\$ -	
4	6/30/2020	690207497	XEROX	252FOSO	MTN HOME	ID		\$ -	\$ 480.78
5	6/30/2020	680207494	XEROX	252FOSO	MTN HOME	ID		\$ -	
6	6/30/2020	660206536	XEROX	CTI	MTN HOME	ID		\$ -	
18	6/30/2020	720207243	XEROX	PUBLIC DEFENDERS OFFICE	BOISE	ID		\$ -	
18	6/30/2020	80207369	XEROX	PUBLIC DEFENDERS OFFICE	BOISE	ID		\$ -	
7	7/1/2020	36566661	CABS	PARKER PAUL	CHALLIS	ID	0	\$ -	\$ -
8	7/1/2020	429241	MXD	PAM CRAFT	CARMEN	ID		\$ -	\$ 689.18
9	7/1/2020	30127212242701	MXD	CHRISTINA JONES	SALMON	ID		\$ -	\$ -
10	7/1/2020	213U12595	TAGNET	VIRGINIA GRIFFITH	SALMON	ID		\$ -	\$ 52.50
11	7/1/2020	30172374725101	MXD	KATIE BUTLER	ISLAND PARK	ID		\$ -	\$ -
12	7/2/2020	NX1132	STI	MARTHA LORD	VICTOR	ID		\$ -	\$ 582.91
13	7/2/2020	30104252835801	MXD	BRYAN CODLEWSKI	DRIGGS	ID		\$ -	\$ -
14	7/2/2020	430484	MXD	JEANNE WALTERS	DRIGGS	ID		\$ -	\$ -
15	7/2/2020	30546376105901	MXD	MELISSA MILLER	DRIGGS	ID		\$ -	\$ -
16	7/2/2020	30130314986001	MXD	KATIE BUTLER	IDAHO FALLS	ID		\$ -	\$ -
17	7/2/2020	29U2100	TAGNET	BRYCE MUMFORD	PRESTON	ID		\$ -	\$ 87.50
								\$ 72.00	\$ 1,892.87

Payroll

\$	1,178.92
LAUAMA	(600.00)
07/24/20	578.92

07/17/20	Labor	\$ 785.95
	Wire	\$ 785.95