

TRIP # 29

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	7/14/2020	30145244476501	MXD	TIFFANY LARSEN	POCATELLO	ID		\$ -	\$ 743.95
2	7/14/2020	30170259751101	MXD	TREVOR BYBEE	POCATELLO	ID		\$ -	\$ -
3	7/14/2020	9026387215	TAGNET	GARY WARREN	AMERICAN FALLS	ID		\$ -	\$ 49.00
4	7/14/2020	30138206917901	MXD	JESSICA COVINGTON	SHELLEY	ID		\$ -	\$ -
5	7/14/2020	263U18100	TAGNET	FELIPE SALDANA	IDAHO FALLS	ID		\$ -	\$ 66.50
6	7/14/2020	30166303072601	MXD	AMY MYERS	IDAHO FALLS	ID		\$ -	\$ -
7	7/14/2020	30153388957401	MXD	SANDY NORRIS	IDAHO FALLS	ID		\$ -	\$ -
8	7/14/2020	30119252398501	MXD	DARRIN JOHNSON	IDAHO FALLS	ID		\$ -	\$ -
9	7/14/2020	40207504	XEROX	LANSING BLDG	IDAHO FALLS	ID		\$ -	\$ -
10	7/14/2020	140207619	XEROX	JACOBS ENGINEERING	IDAHO FALLS	ID		\$ -	\$ 275.45
11	7/14/2020	150207619	XEROX	JACOBS ENGINEERING	SCOVILLE	ID		\$ -	\$ -
12	7/15/2020	30266740	CABS	CARPETS PLUS	SWANV VALLEY	ID	4	\$ 18.00	\$ -
13	7/15/2020	36508774	CABS	MARTIN MAGGIE	SWAN VALLEY	ID	14	\$ 63.00	\$ -
14	7/15/2020	213U7053	TAGNET	SUE PHILLIPS	DRIGGS	ID		\$ -	\$ 120.05
15	7/15/2020	213U14471	TAGNET	WENDY HULTMAN	VICTOR	ID		\$ -	\$ 66.50
16	7/15/2020	30172374725101	MXD-ATTEMPT	KATIE BUTLER	ISLAND PARK	ID		\$ -	\$ -
17	7/15/2020	213U12297	213U12297	GRAHAM FREY	ISLAND PARK	ID		\$ -	\$ 36.75
18	7/16/2020	213U132476	TAGNET	KARYN FORSYTH	STANLEY	ID		\$ -	\$ 36.75
18	7/16/2020	213U133049	TAGNET	KARYN FORSYTH	STANLEY	ID		\$ -	\$ 36.75
19	7/16/2020	440207616	XEROX	BOEING	MTN HOME	ID		\$ -	\$ -
19	7/16/2020	450207616	XEROX	BOEING	MTN HOME	ID		\$ -	\$ -
20	7/16/2020	860207569	XEROX	BOISE STATE UNIV	BOISE	ID		\$ -	\$ 306.25
21	7/16/2020	870207569	XEROX	BOISE STATE UNIV	BOISE	ID		\$ -	\$ -
								\$ 81.00	\$ 1,737.95

Payroll

\$	1,091.40
LAUAMA	(600.00)
08/07/20	491.40

07/31/20	Labor	\$ 727.60
	Wire	\$ 727.60