

TRIP # 34

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	8/18/2020	HD0780004118	MXD	MELISSA GREENWALD	FISH HAVEN	ID		\$ -	\$ 854.92
3	8/18/2020	SO200709584	MXD	TINA SWA	MONTPELER	ID		\$ -	\$ -
4	8/18/2020	30172076852401.0	MXD	ELIZABETH CARTWRIGHT	POCATELLO	ID		\$ -	\$ -
5	8/18/2020	30180387782001.0	MXD	AUDRA PEREZ	POCATELLO	ID		\$ -	\$ -
6	8/18/2020	30212348033701.0	MXD	LENA GOWRING	IDAHO FALLS	ID		\$ -	\$ -
7	8/18/2020	30148266095001.0	MXD	JESSICA ANGUS	IDAHO FALLS	ID		\$ -	\$ -
8	8/18/2020	ORD1346297026	MXD	JENNIFER COOKE	IDAHO FALLS	ID		\$ -	\$ -
9	8/18/2020	23U143785	TAGNET	ERIN HANSON	IDAHO FALLS	ID		\$ -	\$ 67.50
10	8/18/2020	23U1230	TAGNET	DEBRA PETERSON	IDAHO FALLS	ID		\$ -	\$ 60.75
11	8/19/2020	213U16541	TAGNET	CINDY UFFENS	RIGBY	ID		\$ -	\$ 84.15
12	8/19/2020	30211203353501.0	MXD	BROOKE GROVER	RIGBY	ID		\$ -	\$ -
1	8/20/2020	30477470.0	CABS	ANDRIES SMITH	TWIN FALLS	ID	14	\$ 63.00	\$ -
2	8/20/2020	36556118.0	CABS	MARY BRADLEY	TWIN FALLS	ID	19	\$ 85.50	\$ -
3	8/20/2020	720347.0	CABS	JANET CHASTEEN	SHOSHONE	ID	19	\$ 85.50	\$ -
4	8/20/2020	36621423.0	CABS	HOLLY SLOVER	MTN HOME	ID	9	\$ 40.50	\$ -
5	8/21/2020	860207540.0	XEROX	STAPLES 1409	BOISE	ID		\$ -	\$ 346.64
6	8/21/2020	850207540.0	XEROX	STAPLES 1409	BOISE	ID		\$ -	\$ -
7	8/21/2020	150207933	XEROX	BOISE STATE UNIV	BOISE	ID		\$ -	\$ -
									61 \$ 274.50 \$ 1,413.96
									LAUAMA \$ (400.00)
									\$ 1,288.46

Payroll

09/04/20 \$ 773.08

Labor

09/11/20 \$ 515.38

Wire

\$ 515.38