

TRIP # 37

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	%
1	09/10/20	385155	KURZ					\$ 2,382.01
1	9/9/2020	MM34432	MXD	LARRY GISH	MCCAMMON	ID		
2	9/9/2020	30233386169801	MXD	JEFFREY NEWELL	POCATELLO	ID		\$ 341.87
3	9/9/2020	30233386169801	MXD	JEFFREY NEWELL	POCATELLO	ID		
4	9/9/2020	CU464000	STI	BUCKLE	CHUBBUCK	ID		
5	9/9/2020	OX184900	STI	SCOTT S TAYLOR	AMERICAN FALLS	ID		
6	9/9/2020	OX182100	STI	TRACEN PETERSON	SHELLEY	ID		\$ 648.11
7	9/9/2020	OX182200	STI	TRACEN PETERSTON	SHELLEY	ID		
8	9/9/2020	OX167900	STI	KAREN MEYER	AMMON	ID		
								<u>\$ 3,371.99</u>

Payroll

10/02/20	\$	2,023.19	Labor	\$	1,348.80
			Wire	\$	1,348.80
		09/25/20			