

TRIP # 13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/23/20	352228	ARUP	WASTE MANAGEMENT	SLC	UT		\$ -	40.00
1	03/24/20	27688980	CABS	STEVE JEPSON	FRANKLIN	ID	15	\$ 67.50	-
2	03/24/20	27515920	CABS	STEVE MYLER	INKOM	ID	23	\$ 103.50	-
3	03/24/20	VN3766	STI	SHAWN CUE	POCATELLO	ID		\$ -	357.18
4	03/24/20	UT9421	STI	FED EX GROUND WAREHOUSE	POCATELLO	ID		\$ -	-
5	03/24/20	ORD470939784	MXD	TAVONTE JACKSON	POCATELLO	ID		\$ -	408.90
6	03/24/20	30067258118201	MXD	HEIDI DABELL	POCATELLO	ID		\$ -	-
7	03/24/20	30058072774501	MXD	MITZI BAKER	POCATELLO	ID		\$ -	-
8	03/24/20	WZ7870	STI	LEGION VIDEO SECURITY	ABERDEEN	ID		\$ -	-
9	03/25/20	30060046153101	MXD	REESE HAWKER	BLACKFOOT	ID		\$ -	-
10	03/25/20	ORD1239475310	MXD	TERISSA MORAIN	BLACKFOOT	ID		\$ -	-
11	03/25/20	352253	NAL GROUP	CANDI BINGHAM	BLACKFOOT	ID		\$ -	42.00
12	03/25/20	036331042	CABS	BRIAN LOTT	BLACKFOOT	ID	14	\$ 63.00	-
12	03/25/20	036332871	CABS	BRIAN LOTT	BLACKFOOT	ID	39	\$ 175.50	-
1	03/26/20	352157	PAYLESS	KELVIN KROSCHE	MACKAY	ID		\$ -	141.75
2	03/26/20	1900228100	TUSCANY	REBECCA PAULEKAS	CARMEN	ID		\$ -	65.63
4	03/27/20	036379123	CABS	DONALD FLETCHER	REXBURG	ID	0	\$ -	-
5	03/27/20	30056368603301	MXD	KIM OLSEN	REXBURG	ID		\$ -	-
6	03/27/20	VN3781	STI	DAVID BAHR	REXBURG	ID		\$ -	-
7	03/27/20	30043228916701	MXD	JAMESON FERNEY	IDAHO FALLS	ID		\$ -	-
8	03/27/20	036377748	CABS	HOME DEPOT	IDAHO FALLS	ID	1	\$ 4.50	-
9	03/27/20	IC5349	STI	MERILYN STEED	IDAHO FALLS	ID		\$ -	-
10	03/27/20	ID6569	STI	VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID		\$ -	-
11	03/27/20	30061289515501	MXD	YASIR ARAFAT	IDAHO FALLS	ID		\$ -	-
11	03/27/20	30062358992001	MXD	YASIR ARAFAT	IDAHO FALLS	ID		\$ -	-
13	03/27/20	KC6849	STI	LYDIG CONSTRUCTION	AMMON	ID		\$ -	-
14	03/27/20	036401120	CABS	KEVIN MELTON	SHELLEY	ID	1	\$ 4.50	-
									\$ 418.50
									\$ 1,015.45

Payroll

04/17/20 \$ 860.37

\$ 573.58

Labor

Misc Exp

Advances

Wire

04/10/20

\$ -

\$ 573.58