

TRIP # 49

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/04/18	999571	CABS	CORD PORTER	PRESTON	ID	10	\$ 45.00	\$ -
2	12/04/18	AX523000	STI	VICTORIA HADLEY	POCATELLO	ID		\$ -	\$ 360.71
3	12/04/18	AX523100	STI	VICTORIA HADLEY	POCATELLO	ID		\$ -	\$ -
4	12/04/18	700201532	MT767762	Varsity Facility	POCATELLO	ID		\$ -	\$ 103.66
4	12/04/18	830201532	MT767762	Varsity Facility	POCATELLO	ID		\$ -	\$ -
5	12/04/18	16170350	CABS	LOWES	POCATELLO	ID	2	\$ 9.00	\$ -
6	12/05/18	1A15900	STI	CHAVONNE WOODS	PINGREE	ID		\$ -	\$ -
7	12/05/18	WO013300	STI	2196424 MELISSA SPERRY	IDAHO FALLS	ID		\$ -	\$ -
8	12/05/18	0830195088420	MXD	ROSEMARIE FALLON	IDAHO FALLS	ID		\$ -	\$ 153.47
9	12/05/18	6513642552	MXD	DAVE OAKLEY	IDAHO FALLS	ID		\$ -	\$ -
17	12/07/18	2491	CABS	JO MALLAN	TWIN FALLS	ID	1	\$ 4.50	\$ -
18	12/07/18	922072	CABS	JO MALLAN	TWIN FALLS	ID	7	\$ 31.50	\$ -
19	12/07/18	021421	CABS	VALERIE SMITH	HANSEN	ID	6	\$ 27.00	\$ -
								\$ 117.00	\$ 617.84

Payroll

12/28/18 \$ 440.90

Labor \$ 293.94
 Misc Exp \$ 108.89
 Advances \$ (150.00)
 Wire \$ 252.83

12/21/18

12/4/2018 \$ 150.00 ADV