

TRIP # 27

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/02/19	698196EXS6861	TUSCANY	CINDY SINGLETON	RUPERT	ID		\$ -	\$ 86.63
2	07/02/19	283005	CABS	WOLBERTON HOMES	TWIN FALLS	ID	17	\$ 76.50	\$ -
2	07/02/19	283078	CABS	WOLBERTON HOMES	TWIN FALLS	ID	14	\$ 63.00	\$ -
2	07/02/19	283093	CABS	WOLBERTON HOMES	TWIN FALLS	ID	14	\$ 63.00	\$ -
2	07/02/19	283122	CABS	WOLBERTON HOMES	TWIN FALLS	ID	15	\$ 67.50	\$ -
3	07/02/19	21028150	CABS	CASEY ANDERSON	JEROME	ID	17	\$ 76.50	\$ -
4	07/02/19	706360	TUSCANY	TAMMY BAXTER	JEROME	ID		\$ -	\$ 83.13
5	07/03/19	21400950	CABS	CAREY THAXTON	HAILEY	ID	1	\$ -	\$ -
5	07/03/19	21445710	CABS	CAREY THAXTON	HAILEY	ID	1	\$ 4.50	\$ -
6	07/03/19	21528550	CABS	MARY CARL	SUN VALLEY	ID	9	\$ 40.50	\$ -
7	07/03/19	21350960	CABS	DALEEN NOONER	SALMON	ID	19	\$ 85.50	\$ -
								\$ 477.00	\$ 169.75

Payroll

07/26/19 \$ 388.05

\$ 258.70

Labor

Misc Exp

\$ (80.00)

Advances

\$ 178.70

Wire

07/19/19

07/02/19

\$ 80.00

ADV