

TRIP # 31

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/29/19	349414	TECH TRANS	WINCO	TWIN FALLS	ID		\$ -	\$ 340.03
2	07/29/19	349746	TECH TRANS	WINCO	TWIN FALLS	ID		\$ -	\$ 167.48
3	07/30/19	301234	MB	MIKE BOYLE	BELLEVUE	ID	2	\$ 9.00	\$ -
4	07/30/19	21575020	AWC	SUSAN ENGELHARDT	HAILEY	ID	10	\$ 45.00	\$ -
5	07/30/19	296884	MB	TOKATILA ROLA	KETCHUM	ID	9	\$ 40.50	\$ -
6	07/30/19	266299	MB	MARC KLEIN	MACKAY	ID	11	\$ 49.50	\$ -
7	08/01/19	IA981500	STI	FIRST EVANGELICAL	IDAHO FALLS	ID		\$ -	\$ 312.06
8	08/01/19	MS128900	HOME EXP	BOBBIE LEE 2324761	IDAHO FALLS	ID		\$ -	\$ -
9	08/01/19	SD667000	STI	SARAH EARLEY	VICTOR	ID		\$ -	\$ -
10	08/01/19	SD667800	STI	TETON REGIONAL	DRIGGS	ID		\$ -	\$ -
11	08/01/19	902513657X	TAGNET	PROGISTIC	POCATELLO	ID		\$ -	\$ 33.25
12	08/01/19	21905920	AWC	KLASSEN OSCAR	ABERDEEN	ID	13	\$ 58.50	\$ -
13	08/01/19	21907500	AWC	KREHBIEL GARY	ABERDEEN	ID	15	\$ 67.50	\$ -
14	08/01/19	21907510	AWC	KREHBIEL GARY	ABERDEEN	ID	3	\$ 13.50	\$ -
15	08/01/19	SC3139	STI	I.N.L.	IDAHO FALLS	ID		\$ -	\$ -
								\$ 283.50	\$ 852.81

Payroll

08/23/19 \$ 681.79

\$ 454.53

Labor

Misc Exp

\$ (260.00)

Advances

\$ 194.53

Wire

08/16/19

\$ 260.00 ADV

07/28/19