

TRIP # 32

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/06/19	745958	MB	ANNIE NIELSON	TWIN FALLS	ID	8	\$ 36.00	\$ -
2	08/06/19	22144660	AWC	WESLEY PURDY	TWIN FALLS	ID	13	\$ 58.50	\$ -
3	08/06/19	298680	MB	SHEYLA ZUNIGA	JEROME	ID	30	\$ 135.00	\$ -
4	08/07/19	21772850	AWC	JANE WOODLAND	GOODING	ID	30	\$ 135.00	\$ -
5	08/07/19	3920434947320	MXD	JACKIE FLANIGAN	MACKAY	ID	\$	\$ -	\$ 119.56
6	08/07/19	IN8031	STI	IDAHO NATIONAL LAB	IDAHO FALLS	ID	\$	\$ -	\$ 353.21
7	08/08/19	BN7775	STI	EASTERN IDAHO REGION	IDAHO FALLS	ID	\$	\$ -	\$ -
8	08/08/19	ID8852	STI	BRIAN CUMMINGS	IDAHO FALLS	ID	\$	\$ -	\$ -
9	08/08/19	ID8784	STI	BRIAN CUMMINGS	IDAHO FALLS	ID	\$	\$ -	\$ -
10	08/08/19	SD0768	STI	SAMUEL THOMAS	REXBURG	ID	\$	\$ -	\$ -
11	08/08/19	SD0853	STI	SARAH WARREN	IDAHO FALLS	ID	\$	\$ -	\$ -
12	08/08/19	SC3139	STI	IDAHO NATIONAL LAB	IDAHO FALLS	ID	\$	\$ -	\$ -
								\$ 364.50	\$ 472.77

Payroll

08/23/19 \$ 502.36

\$ 334.91

08/30/19
Labor
Misc Exp
Advances
Wire

\$ (80.00)

\$ 254.91

08/16/19

\$ 80.00 ADV