

TRIP # 35

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/28/19	22677800	CABS	LOWES	POCATELLO	ID	2	\$ 9.00	\$ -
2	08/28/19	AM1460	STI	WILLOW CREEK WOODWORKS	AMMON	ID		\$ -	\$ 231.41
3	08/28/19	BM6915	STI	INL	IDAHO FALLS	ID		\$ -	\$ -
3	08/28/19	IN8153	STI	INL	IDAHO FALLS	ID		\$ -	\$ -
4	08/28/19	SD1850	STI	TERRA FIELDING	IDAHO FALLS	ID		\$ -	\$ -
5	08/28/19	324734	CABS	MATT KINGHORN	IDAHO FALLS	ID	13	\$ 58.50	\$ -
6	08/29/19	336428	CABS	LOWES	IDAHO FALLS	ID	0	\$ -	\$ -
7	08/29/19	WM7736	STI	LINDSAY COSGRAVE	TETONIA	ID		\$ -	\$ -
8	08/29/19	3920839466900	MXD	WILLIAM NISBET	VICTOR	ID		\$ -	\$ -
9	08/29/19	329335	CABS	ELLI SPORTELLI	ETNA	WY	16	\$ 72.00	\$ -
10	08/29/19	22508750	CABS	KAMRYN ENNS	RANDOLPH	UT	17	\$ 76.50	\$ -
10	08/29/19	22508760	CABS	KAMRYN ENNS	RANDOLPH	UT	0	\$ -	\$ -
11	08/30/19	P741	STI	DENVER TURN	BRIGHTON	CO		\$ -	\$ 450.00
12	09/01/19	P741	STI	BILLINGS	BILLINGS	MT		\$ -	\$ 225.00
								\$ 216.00	\$ 906.41

Payroll

09/20/19 \$ 673.45

\$ 448.96

Labor

Misc Exp

\$ (60.00)

Advances

09/13/19

\$

Wire

\$ 388.96

08/28/19

\$

60.00 ADV