

TRIP # 42

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
2	10/15/19	392543517883(	MXD	MICHAEL GODFREY	POCATELLO	ID		\$ -	\$ 499.44
3	10/15/19	392702997009(	MXD	JUDY SORENSEN	POCATELLO	ID		\$ -	\$ -
4	10/15/19	SD4306	STI	TANJA CORNELISON	POCATELLO	ID		\$ -	\$ 514.00
5	10/15/19	365738	CABS	STARLA THOMPSON	SHELLEY	ID	10	\$ 45.00	\$ -
6	10/15/19	392700691489(	MXD	AURORA CHRISTENSEN	SHELLEY	ID		\$ -	\$ -
7	10/15/19	213U74595	TAGNET	CHRIS BOETTCHER	IDAHO FALLS	ID		\$ -	\$ 360.00
9	10/16/19	392303885108(	MXD	BOB BARRETT	IDAHO FALLS	ID		\$ -	\$ -
10	10/16/19	WI8448	STI	2369065 ELLEN BINGH	IDAHO FALLS	ID		\$ -	\$ -
11	10/16/19	213U1018	TAGNET	MATTHEW EVANS	IDAHO FALLS	ID		\$ -	\$ 74.96
12	10/16/19	CL6000	STI	FENTONS OFFICE SOLL	AMMON	ID		\$ -	\$ -
13	10/16/19	392272504979(	MXD	STEPHANIE MCKELLAR	TETONIA	ID		\$ -	\$ -
14	10/16/19	32U9696	TAGNET	JESSICA BARKSDALE	VICTOR	ID		\$ -	\$ 139.76
15	10/16/19	SD4167	STI	KENNETH FRITSCHER	ALTA	WY		\$ -	\$ -
15	10/16/19	SD4168	STI	KENNETH FRITSCHER	ALTA	WY		\$ -	\$ -
16	10/17/19	392233765131(	MXD	RANI HILLER	ISLAND PARK	ID		\$ -	\$ -
17	10/17/19	SD4250	STI	JEFF RINGELMAN	ISLAND PARK	ID		\$ -	\$ -
18	10/17/19	392693446081(	MXD	MICHELLE ROBISON	ROBERTS	ID		\$ -	\$ -
19	10/17/19	730204734	EROX- ATTEMF	AMERICAN APPENDIX	SALMON	ID		\$ -	\$ -
								\$ 45.00	\$ 988.16

Payroll

11/01/19	\$ 619.90	Labor	\$ 413.26
LAUAMA	\$ 600.00	Misc Exp	
		Advances	\$ -
11/08/19		Wire	\$ 413.26