

TRIP # 46

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/12/19	CB0684	STI	JUSTICE 62	POCATELLO	ID		\$ -	\$ 355.91
2	11/12/19	VV1459	STI	MOLLY HILL	POCATELLO	ID		\$ -	\$ -
3	11/12/19	TB4608	STI	RAMAGATOR SALES	BLACKFOOT	ID		\$ -	\$ -
4	11/12/19	213U1078	TAGNET	ILARIA STEPANIAN	IDAHO FALLS	ID		\$ -	\$ 76.48
5	11/12/19	392453859614(	MXD	RACHEL HOY	IDAHO FALLS	ID		\$ -	\$ 474.88
6	11/12/19	392680042380(	MXD	TAMI GRIGGS	IDAHO FALLS	ID		\$ -	\$ -
7	11/13/19	100270037	MXD	JULIA M	IDAHO FALLS	ID		\$ -	\$ -
8	11/13/19	392502652259(	MXD	JENNIFER BAILEY	IDAHO FALLS	ID		\$ -	\$ -
9	11/13/19	392993929638(	MXD	ANNALISE SUMMER	SUGAR CITY	ID		\$ -	\$ -
10	11/13/19	VV1328	STI	WILLIAM REASER	ST ANTHONY	ID		\$ -	\$ -
11	11/13/19	392712471318(	MXD	SON	IDAHO FALLS	ID		\$ -	\$ -
12	11/13/19	392812708528(	MXD	MILLER	IDAHO FALLS	ID		\$ -	\$ -
1	11/14/19	FW843800	STI	2377634 JACQUELINE	CEDAR CITY	UT		\$ -	\$ 313.23
2	11/14/19	ET869900	STI	SOUTHERN UTAH VISIC	CEDAR CITY	UT		\$ -	\$ -
3	11/14/19	350999	LES OLSEN	LES OLSON COMPANY	ST GEORGE	UT		\$ -	\$ 74.00
4	11/14/19	24963720	CABS	CARPETS PLUS	ST GEORGE	UT	0	\$ -	\$ -
5	11/14/19	403508	CABS	LOWES %25231118	ST GEORGE	UT	15	\$ 22.50	\$ -
6	11/15/19	2005225	CABS	DENISE BATT	KANAB	UT	15	\$ 52.50	\$ -
7	11/15/19	21844310	CABS	MICHELLE HARWARD	KANAB	UT	24	\$ 84.00	\$ -
8	11/15/19	TX718700	STI	AMBER EPLING NURSII	EPHRAIM	UT		\$ -	\$ -
9	11/15/19	24427110	CABS	JARRETT%252C JORDA	GLENWOOD	UT	2	\$ 7.00	\$ -
								\$ 166.00	\$ 494.50

Payroll

11/29/19	\$ 396.30	Labor	\$ 264.20
LAUAMA	\$ 800.00	Misc Exp	
11/29/19		Advances	\$ -
12/06/19		Wire	\$ 264.20