

TRIP # 47

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/19/19	LD7746	STI	GRAND TETON MALL	IDAHO FALLS	ID		\$ -	493.68
1	11/19/19	LD7747	STI	GRAND TETON MALL	IDAHO FALLS	ID		\$ -	-
3	11/19/19	HY10632	NAL GROUP	GREG HANSEN	IDAHO FALLS	ID		\$ -	48.00
4	11/19/19	3930903609170	MXD	PHYLLIS TOBIAS	IDAHO FALLS	ID		\$ -	387.84
5	11/19/19	3931021411980	MXD	BRITTANY DAVIS	IDAHO FALLS	ID		\$ -	-
8	11/19/19	246322290	CABS	HOME DEPOT 1802	IDAHO FALLS	ID	6	\$ 27.00	-
9	11/20/19	3926723701870	MXD	HEIDI GRANZ	RIGBY	ID		\$ -	-
10	11/20/19	3929625203300	MXD	AUDRA LENDA	RIGBY	ID		\$ -	-
11	11/20/19	3928723724700	MXD	KELLIE DAYTON	REXBURG	ID		\$ -	-
12	11/20/19	462553829	MXD	GAYLYNN BEAN	REXBURG	ID		\$ -	-
14	11/20/19	382712	CABS	THOMAS VAN WITBEC	ST ANTHONY	ID	12	\$ 54.00	-
15	11/20/19	24843960	CABS	DALEEN NOONER	SALMON	ID	1	\$ 4.50	-
16	11/21/19	EP8119	STI	BRAD MATTHEWS	CARMEN	ID		\$ -	-
17	11/21/19	24810280	CABS	JENNI ALDOUS	SALMON	ID	0	\$ -	-
								\$ 85.50	\$ 429.52

Payroll

12/13/19	\$ 309.01	Labor	\$ 206.01
LAUAMA	\$ 500.00	Misc Exp	
11/29/19		Advances	\$ -
12/06/19		Wire	\$ 206.01