

TRIP# 4

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	01/22/19	17174880	CABS	LOWES %2523 2587	POCATELLO	ID	2	\$ 9.00	\$ -
2	01/22/19	1814322	LODESO	CP LIANG	POCATELLO	ID		\$ -	\$ 92.75
3	01/22/19	3.82964E+13	MXD	MATTHEW SANGER	POCATELLO	ID		\$ -	\$ 355.11
4	01/23/19	2264079436	MXD	JOSH ARGUETA	BLACKFOOT	ID		\$ -	\$ -
5	01/23/19	MT772390	XEROX	USDA RD	BLACKFOOT	ID		\$ -	\$ 124.07
6	01/23/19	MT772390	XEROX	USDA RD	BLACKFOOT	ID		\$ -	\$ -
7	01/23/19	MT772390	XEROX	USDA RD	BLACKFOOT	ID		\$ -	\$ -
8	01/23/19	WM308700	STI	MICHAEL JOHNSON	BLACKFOOT	ID		\$ -	\$ 427.66
9	01/23/19	2264077670	MXD	CHRISTINE FORBUSH	SHELLEY	ID		\$ -	\$ -
10	01/23/19	MS112000	STI	2231887 KATHERINE I	SHELLEY	ID		\$ -	\$ -
11	01/23/19	3.90034E+13	MXD	LUCY DENNING	IDAHO FALLS	ID		\$ -	\$ -
12	01/23/19	8.28773E+12	MXD	ALAN WALKER	IDAHO FALLS	ID		\$ -	\$ -
13	01/24/19	8.24675E+12	MXD	ELISABETH BLAKE	IDAHO FALLS	ID		\$ -	\$ -
14	01/24/19	9519071446	MXD	JENNI JOHNSON	RIGBY	ID		\$ -	\$ -
16	01/24/19	5.24769E+14	MXD	JERRY FISHER	REXBURG	ID		\$ -	\$ -
17	01/24/19	XV891000	STI	SARAH AUBREY GILES	REXBURG	ID		\$ -	\$ -
18	01/24/19	8319090098	MXD	DENISE LORDS	SUGAR CITY	ID		\$ -	\$ -
19	01/24/19	ID722800	STI	DAVE EBY	ISLAND PARK	ID		\$ -	\$ -
20	01/25/19	346564	PAYLESS	ERNEST PANNELL	REXBURG	ID		\$ -	\$ 124.25
21	01/25/19	HD0405-25737	MXD	DEBRA D. GEBHARD	VICTOR	ID		\$ -	\$ -
22	01/25/19	ES888100	STI	STINKY PRINTS	DRIGGS	ID		\$ -	\$ -
23	01/25/19	17148744-01	MXD	KARIN WETHEIM	IRWIN	ID		\$ -	\$ -
								\$ 9.00	\$ 1,123.84

Payroll

02/08/19 \$ 679.71

\$ 453.14

Labor

Misc Exp

Advances

\$ (400.00)

Wire

\$ 53.14

02/15/19

01/21/18 \$ 400.00 ADV