

TRIP# 5

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
2	01/29/19	8.29394E+12	MXD	CARALEE	AMERICAN FALLS	ID	\$	-	\$ 420.48
3	01/29/19	157289146	MXD	SAMANTHA FLOYD	POCATELLO	ID	\$	-	\$ -
4	01/29/19	3.83471E+13	MXD	DESIREE GOODIN	POCATELLO	ID	\$	-	\$ -
5	01/29/19	346979	LODESO	RONALD %2526 BECK	POCATELLO	ID	\$	-	\$ 82.25
6	01/30/19	17411890	CABS	MICHAEL ARNESS	IDAHO FALLS	ID	\$	58.50	\$ -
8	01/30/19	CS144672182	MXD	SUJONG YOON	IDAHO FALLS	ID	\$	-	\$ -
9	01/30/19	8.32164E+12	MXD	TRENNA NELSON	IDAHO FALLS	ID	\$	-	\$ -
10	01/30/19	8.00464E+12	MXD	DEBORAH HILL	IDAHO FALLS	ID	\$	-	\$ -
11	01/30/19	8.30352E+12	MXD	JANE HINES	IDAHO FALLS	ID	\$	-	\$ -
12	01/30/19	346972	PAYLESS	LIZ YASAITIS	IDAHO FALLS	ID	\$	-	\$ 178.50
13	01/30/19	JC514300	STI	ALEN KESTT	IDAHO FALLS	ID	\$	-	\$ 128.49
14	01/31/19	2240004	WAL MART	WAL MART	IDAHO FALLS	ID	\$	-	\$ 210.00
15	02/01/19	2240004	WAL MART	WAL MART	IDAHO FALLS	ID	\$	-	\$ 210.00
							\$	58.50	\$ 1,229.71

Payroll

02/22/19 \$ 772.93

\$ 515.28

Labor

Misc Exp

Advances

\$ (400.00)

Wire

\$ 115.28

02/15/19

01/28/19 ADV

01/31/19 ADV

\$ 350.00

\$ 50.00