

TRIP# 10

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
3	03/05/19	18286140	CABS	LOWES	POCATELLO	ID	6	\$ 27.00	\$ -
6	03/05/19	1881529	LODES0	CP LIANG	POCATELLO	ID		\$ -	\$ 35.88
8	03/06/19	MT776201	XEROX	CBRE	IDAHO FALLS	ID		\$ -	\$ 104.48
9	03/06/19	4564730192	MXD	ROBIN PIET	IDAHO FALLS	ID		\$ -	\$ 493.43
10	03/06/19	18081230	CABS	PEGGY BUSH	IDAHO FALLS	ID	8	\$ 36.00	\$ -
11	03/06/19	083636562502	MXD	JOY BURGOYNE	IDAHO FALLS	ID		\$ -	\$ -
12	03/06/19	090405100322	MXD	ELISABETH BLAKE	IDAHO FALLS	ID		\$ -	\$ -
13	03/06/19	XS155200	STI	SUSAN SMITH	IDAHO FALLS	ID		\$ -	\$ 74.63
14	03/06/19	XS139400	STI	MELANIE SENEFF	IDAHO FALLS	ID		\$ -	\$ -
16	03/06/19	2364734321	MXD	CHARLES BERGER	IDAHO FALLS	ID		\$ -	\$ -
17	03/07/19	EC220600	STI	KROGER FREDMEYER	IDAHO FALLS	ID		\$ -	\$ -
18	03/07/19	8.28198E+12	MXD	KIRA WIGHT	IDAHO FALLS	ID		\$ -	\$ -
19	03/07/19	390492048751	MXD	JSON LAWSON	IDAHO FALLS	ID		\$ -	\$ -
20	03/07/19	090399696242	MXD	CAROL THINNES	IDAHO FALLS	ID		\$ -	\$ -
21	03/07/19	8814740628	MXD	CHRIS LEWIS	IDAHO FALLS	ID		\$ -	\$ -
22	03/07/19	17723270	CABS	KAYLYN BECK	IDAHO FALLS	ID	0	\$ -	\$ -
22	03/07/19	9025034774	TAGNET	MAEGAN MAUGHAN	SALMON	ID		\$ -	\$ 35.00
25	03/08/19	UT650400	STI	DANDREA WORRALL	ASHTON	ID		\$ -	\$ -
26	03/08/19	UT714000	STI	EAGLE PEAK LODGE	ASHTON	ID		\$ -	\$ -
27	03/08/19	18438230	CABS	TAX PURPOSES	REXBURG	ID	5	\$ 22.50	\$ -
28	03/08/19	1572158410	MXD	WILSON ANTHONY	REXBURG	ID		\$ -	\$ -
29	03/08/19	900287614720	MXD	KELLIE DAYTON	REXBURG	ID		\$ -	\$ -
30	03/08/19	387303122270	MXD	RACHEL ROMNEY	RIGBY	ID		\$ -	\$ -
								\$ 85.50	\$ 743.41

Payroll

03/22/19 \$ 497.34

\$ 331.56

Labor

Misc Exp

Advances

\$ (100.00)

03/29/19

Wire

\$ 231.56

03/02/19 \$ 100.00 ADV