

TRIP # 39

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/25/18	38204240533401	MXD	TIFFANY LARSEN	POCATELLO	ID		\$ -	464.03
2	09/25/18	1531421419	MXD	JACKSON VALRIE	POCATELLO	ID		\$ -	-
3	09/25/18	04214820964200	MXD	MEGAN STOVER	POCATELLO	ID		\$ -	-
4	09/25/18	14355020	AWC	LOWES	POCATELLO	ID	4	\$ 18.00	-
4	09/25/18	14355030	AWC	LOWES	POCATELLO	ID	4	\$ 18.00	-
7	09/25/18	FH9257	STI	SHOSHONE BANNOCK	POCATELLO	ID		\$ -	399.90
8	09/26/18	460200142	XEROX	CNDT USDA NRCS	ABERDEEN	ID		\$ -	99.58
9	09/26/18	SN1582	STI	JILL TURPIN	SHELLEY	ID		\$ -	-
10	09/26/18	307315	MXD	ANN CLEVERLEY	IDAHO FALLS	ID		\$ -	-
11	09/26/18	0162415985	MXD	KAREN HARRIS	IDAHO FALLS	ID		\$ -	-
12	09/26/18	454371181	MXD	DANIEL THOMSON	RIGBY	ID		\$ -	-
13	09/26/18	08225805709200	MXD	COURTNEY ROMNEY	RIGBY	ID		\$ -	-
14	09/26/18	6362414479	MXD	SALLY SHAW	REXBURG	ID		\$ -	-
15	09/26/18	1762434228	MXD	MADDIE ASHMENT	REXBURG	ID		\$ -	-
16	09/26/18	6362416900	MXD	KARIN STOKER	REXBURG	ID		\$ -	-
17	09/26/18	08223684548200	MXD	ANGELA MIKESELL	RIGBY	ID		\$ -	-
18	09/26/18	08223684548200	MXD	ANGELA MIKESELL	RIGBY	ID		\$ -	-
19	09/27/18	XV5542	STI	ALICIA PARKER	REXBURG	ID		\$ -	-
20	09/27/18	16657900-01	MXD	JASON EVANS	REXBURG	ID		\$ -	-
21	09/27/18	AX4140	STI	STEVE MITGANG	VICTOR	ID		\$ -	-
22	09/27/18	AX4157	STI	STEVE MITGANG	VICTOR	ID		\$ -	-
23	09/27/18	3870197	CDS	BRADY BARKDULL	VICTOR	ID	13	\$ 58.50	-
24	09/27/18	3870199	CDS	BRADY BARKDULL	VICTOR	ID	4	\$ 18.00	-
25	09/27/18	3870200	CDS	BRADY BARKDULL	VICTOR	ID	3	\$ 13.50	-
26	09/27/18	3870201	CDS	BRADY BARKDULL	VICTOR	ID	4	\$ 18.00	-
27	09/27/18	XV6315	STI	CHRISTIE HAKIM	VICTOR	ID		\$ -	-
28	09/27/18	BV6310	STI	SAVANNAH WAKE	DRIGGS	ID		\$ -	-
29	09/27/18	XV6330	STI	SAVANNAH WAKE	DRIGGS	ID		\$ -	-
30	09/28/18	AX4142	STI	TERI PETERSON	POCATELLO	ID		\$ -	-
31	09/28/18	611433304001	MXD	MANDI SULLIVAN	PRESTON	ID		\$ -	-
32	09/28/18	810200002	XEROX	WEST SIDE SCHOOL	WESTON	ID		\$ -	100.27
33	09/28/18	250200382	XEROX	WEST SIDE SCHOOL	WESTON	ID		\$ -	-
									\$ 1,063.78

Payroll

10/19/18	\$ 724.67	Labor	\$ 483.11
		Misc Exp	
		Advances	\$ (250.00)
10/12/18		Total	\$ 233.11
		20243	\$ 250.00 ADV