

TRIP # 42

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/16/18	14624830	CABS	DAN MICHAEL	POCATELLO	ID	17	\$ 76.50	-
2	10/16/18	640200871	XEROX	%2528NWG%2529 GR	POCATELLO	ID		\$	93.86
3	10/16/18	BV677800	STI	ALAN BENCH	CHUBBUCK	ID		\$	404.80
4	10/16/18	345095	LODESO	HEIDI PHILLIPS	CHUBBUCK	ID		\$	49.00
5	10/17/18	825426893790	MXD	CINDY UFFENS	RIGBY	ID		\$	413.77
6	10/17/18	825573625520	MXD	CURTIS FERNEY	RIGBY	ID		\$	-
7	10/17/18	824636787570	MXD	CEARA ROMNEY	RIGBY	ID		\$	-
8	10/17/18	1933188976	MXD	DEREK RAWSON	REXBURG	ID		\$	-
9	10/17/18	824122466980	MXD	GENNIFER RAWLINGS	REXBURG	ID		\$	-
10	10/17/18	MV005000	STI	LAUREN BARRICK	REXBURG	ID		\$	-
11	10/18/18	816176237820	MXD	JENNY COOK	SUGAR CITY	ID		\$	-
12	10/18/18	5738490609022	MXD	JENN HANDY	SUGAR CITY	ID		\$	-
13	10/18/18	2172706142022	MXD	KARIN ANGELL	SUGAR CITY	ID		\$	-
14	10/18/18	W1769000	STI	2167584 DOUGLAS BU	ISLAND PARK	ID		\$	-
15	10/18/18	XV792200	STI	HANI MEHR	ISLAND PARK	ID		\$	-
16	10/19/18	3913112	CDS	BRADY BARKDULL	VICTOR	ID	11	\$ 49.50	-
17	10/19/18	3913111	CDS	BRADY BARKDULL	VICTOR	ID	13	\$ 58.50	-
18	10/19/18	936006	CABS	CARLA CORUM	VICTOR	ID	2	\$ 9.00	-
19	10/19/18	XV798600	STI	2168013 TODD STITT	VICTOR	ID		\$	-
20	10/19/18	823864485720	MXD	CHARLOTTE O	DIGGS	ID		\$	-
21	10/19/18	825257853420	MXD	WENDY HERRERA ETH	TETONIA	ID		\$	-
22	10/19/18	825892680120	MXD	KATHY RUNYAN	ALTA	WY		\$	-
23	10/19/18	SL124000	STI PICKUP	BROTHERHOOD OF LO	POCATELLO	ID		\$	-
								\$ 193.50	\$ 961.42

Payroll

11/02/18 \$ 692.95

Labor \$ 461.97

Misc Exp

Advances \$ (200.00)

11/09/18

\$ 261.97

20351

\$ 200.00 ADV