

TRIP # 43

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/23/18	150200907	XEROX	ISU POCATELLO	POCATELLO	ID		\$ -	179.96
1	10/23/18	820200992	XEROX	ISU POCATELLO	POCATELLO	ID		\$ -	-
2	10/23/18	946848	CABS	GARY GOY	POCATELLO	ID	19	\$ 85.50	-
3	10/23/18	312107	MXD	MINDY BENEDETTI	POCATELLO	ID		\$ -	644.35
4	10/23/18	454758641	MXD	MICHAEL WORKMAN	POCATELLO	ID		\$ -	-
5	10/24/18	15223320	CABS	HOME DEPOT	CHUBBUCK	ID	0	\$ -	-
6	10/24/18	470200908	XEROX	BIA FORT HALL IR	FORT HALL	ID		\$ -	111.01
7	10/24/18	4612794713	MXD	BERTA BATES	BLACKFOOT	ID		\$ -	-
8	10/24/18	XV0100	STI	JESSICA ANGELO	FIRTH	ID		\$ -	331.33
9	10/24/18	6739411	MXD	MR CARLOS SALGADO	SHELLEY	ID		\$ -	-
10	10/24/18	1362797810	MXD	LISA DYE	SHELLEY	ID		\$ -	-
11	10/24/18	313375	MXD	LISA CAMPODONICO	IDAHO FALLS	ID		\$ -	-
12	10/26/18	964264	CABS	CHRISTINE HEEREN	IDAHO FALLS	ID	3	\$ 13.50	-
12	10/26/18	964265	CABS	CHRISTINE HEEREN	IDAHO FALLS	ID	17	\$ 76.50	-
13	10/24/18	4612798767	MXD	EMILIO ESCALONA	IDAHO FALLS	ID		\$ -	-
14	10/24/18	1662769119	MXD ATTEMPT	NEDRA ROSENBERG	IDAHO FALLS	ID		\$ -	-
15	10/25/18	345101	RENEGADE	KRYSTAL CAUSEY	IDAHO FALLS	ID		\$ -	39.90
16	10/25/18	307312	MXD	SYDNEY MORGAN	IDAHO FALLS	ID		\$ -	-
17	10/25/18	1362797950	MXD	KAREN DUENES	IDAHO FALLS	ID		\$ -	-
18	10/25/18	562843763	MXD	ALLISON CHAMBERS	IDAHO FALLS	ID		\$ -	-
19	10/25/18	454834841	MXD	BRANDI BAILEY	IDAHO FALLS	ID		\$ -	-
21	10/26/18	38259993379201	MXD	TIFFANY MCPHERSON	IDAHO FALLS	ID		\$ -	-
22	10/26/18	3820336401880	MXD	BRIGITTE BRIGGS	RIGBY	ID		\$ -	-
23	10/26/18	1675372181001	MXD	KATIE SEARLE	RIGBY	ID		\$ -	-
24	10/26/18	1A0454	STI ATTEMPT	2173081 SARAH ANDEI	VICTOR	ID		\$ -	-
25	10/26/18	592050	MXD ATTEMPT	ERIN GERSHAY	VICTOR	ID		\$ -	-
26	10/26/18	3826127948930	MXD ATTEMPT	MEGAN ALLEN	VICTOR	ID		\$ -	-
27	10/26/18	XV0090	STI	JOSIE GRAY	DRIGGS	ID		\$ -	-
28	10/26/18	23U40159	TAGNET	ROBERT EMERSON	DRIGGS	ID		\$ -	140.00
29	10/26/18	OQ213600	STI	GREG HANSEN	AMMON	ID		\$ -	-
30	10/25/18	HD994600	STI PICKUP	FISHERS TECHNOLOGY	IDAHO FALLS	ID		\$ -	-
									\$ 175.50
									\$ 1,446.55

Payroll

11/16/18 \$ 973.23

Labor

\$

648.82

Misc Exp

Advances

\$

(150.00)

Wire

\$

498.82

11/09/18

20369

\$

150.00

ADV