

TRIP # 44

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/30/18	SC7892	STI	IDAHO STATE UNIV	POCATELLO	ID		\$ -	348.25
2	10/30/18	IA0844	STI	SCOTT BARTLETT	POCATELLO	ID		\$ -	-
3	10/30/18	550201077	XEROX	CITY OF ABERDEEN	ABERDEEN	ID		\$ -	58.45
4	10/30/18	3827883487720	MXD	CINDI WINDER	IDAHO FALLS	ID		\$ -	282.73
5	10/30/18	15048410	CABS	ALLEN TRAVUS	IDAHO FALLS	ID	15	\$ 67.50	-
6	10/31/18	3827826654850	MXD	CASSIE VENESKY	IDAHO FALLS	ID		\$ -	-
7	10/31/18	3827620432400	MXD	ERIN BINGHAM	IDAHO FALLS	ID		\$ -	-
8	10/31/18	3826029391100	MXD	JANET LIGHTHEART	IDAHO FALLS	ID		\$ -	-
9	10/31/18	HH0792	STI	WALLACE WISNER	RIGBY	ID		\$ -	-
10	10/31/18	1744040135	MXD	VALERIE CHANDLER	REXBURG	ID		\$ -	-
11	10/31/18	3822510300310	MXD	JANA ORULLIAN	REXBURG	ID		\$ -	-
12	10/31/18	3821994040020	MXD	TIFFANY MORGAN	REXBURG	ID		\$ -	-
13	10/31/18	15338440	CABS	CLINTON NEFF	REXBURG	ID	11	\$ 49.50	-
14	11/01/18	15561220	CABS	HOME DEPOT	IDAHO FALLS	ID	2	\$ 9.00	-
15	11/01/18	9024876392	TAGNET	ANDREA OHMAN	IDAHO FALLS	ID		\$ -	103.25
16	11/01/18	JC9590	STI	MARIN%252FNICOLE B	IDAHO FALLS	ID		\$ -	-
17	11/01/18	350201091	XEROX	NUTRIEN AG SOLUTION	ROBERTS	ID		\$ -	121.33
18	11/01/18	7427534	TUSCANY	HEIDI KOENIG	SALMON	ID		\$ -	83.13
19	11/01/18	SF9451	STI	STEELE MEMORIAL HO	SALMON	ID		\$ -	-
20	10/29/18	345397	SEARS	SEARS	SALT LAKE CITY	UT		\$ -	35.00
21	11/02/18	BP393600	STI	RALPH WOOD	HEBER CITY	UT		\$ -	-
22	11/02/18	75532078	NVC	ROBERT DEVOE	PARK CITY	UT		\$ -	103.61
								\$ 126.00	\$ 1,135.75

Payroll

11/16/18 \$ 757.05

Labor \$ 504.70

Misc Exp

Advances \$ (250.00)

11/23/18

Wire \$ 254.70

20387 \$ 250.00 ADV