

HOMMES, COREY 01901
TRIP # 42

WEEK OF 10/16 - 10/18/18

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/16/18	29U40495	TAGNET	ERIC ROESE	PRESTON	ID		\$ -	37.80
1	10/16/18	29U40496	TAGNET	ERIC ROESE	PRESTON	ID		\$ -	18.55
3	10/16/18	084700205822	MXD	JENNIFER WATKINS	POCATELLO	ID		\$ -	313.81
4	10/16/18	82392303543C	MXD	STEPHANIE MAJOR	POCATELLO	ID		\$ -	-
5	10/16/18	82589144132C	MXD	LYNDSEE GODFREY	POCATELLO	ID		\$ -	-
6	10/16/18	955717	CABS	LOWES	POCATELLO	ID	5	\$ 22.50	-
7	10/17/18	9024280459	TAGNET	CARLY SIMPSON	BLACKFOOT	ID		\$ -	60.52
8	10/17/18	1660498	LODESO	DENICE ROWE	BLACKFOOT	ID		\$ -	57.75
9	10/17/18	344686	PAYLESS	JESSIE HAMILTON	BLACKFOOT	ID		\$ -	70.00
11	10/17/18	AX4713	STI	KATHRYN STEORTS	IDAHO FALLS	ID		\$ -	185.45
12	10/17/18	330199951	XEROX	DILLARDS	IDAHO FALLS	ID		\$ -	112.64
13	10/17/18	320199951	XEROX	DILLARDS	IDAHO FALLS	ID		\$ -	-
14	10/17/18	SL1228	STI	P.O.A	IDAHO FALLS	ID		\$ -	-
15	10/17/18	344947	PAYLESS	ANN GEHIN	IDAHO FALLS	ID		\$ -	122.50
16	10/17/18	301025	MXD	JAYLENE JOHNSON	IDAHO FALLS	ID		\$ -	-
17	10/17/18	138850704202	MXD	TRACY WOHLSCHEG	IDAHO FALLS	ID		\$ -	-
18	10/18/18	8261299971C	MXD	CASSIE VENESKY	IDAHO FALLS	ID		\$ -	-
19	10/18/18	82467592982C	MXD	ELISABETH BLAKE	IDAHO FALLS	ID		\$ -	-
20	10/18/18	3913113	CDS	BRIAN HARRIS	IDAHO FALLS	ID	10	\$ 45.00	-
21	10/18/18	HD9946	STI	FISHERS TECHNOLOG	IDAHO FALLS	ID		\$ -	-

\$ 67.50 \$ 979.03

Payroll

11/02/18 \$ 627.92

Labor \$ 418.61

Misc Exp

Advances

Wire \$ 418.61

11/09/18