

HOMMES, COREY 01901

WEEK OF 11/06 - 11/08/18

TRIP # 45

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs		%
1	11/06/18	9024617975	TAGNET	JULIE CROSGROVE	FRANKLIN	ID		\$ -	\$	45.50
2	11/06/18	234676304	MXD	KATHY HOLLINGSWC	PRESTON	ID		\$ -	\$	441.00
3	11/06/18	AM056200	STI	SODA SPRINGS RANC	SODA SPRINGS	ID		\$ -	\$	315.06
4	11/06/18	15740620	CABS	DAN MICHAEL	POCATELLO	ID	1	\$ 4.50	\$	-
5	11/06/18	495008	RENEGADE ELIZABETH STRINGSF	POCATELLO	POCATELLO	ID		\$ -	\$	39.90
6	11/07/18	15444810	CABS	LOWES	POCATELLO	ID	4	\$ 18.00	\$	-
7	11/07/18	235300701	MXD	MARY STEVENS	POCATELLO	ID		\$ -	\$	-
8	11/07/18	153392	MXD	ANTHONY PASCOE	POCATELLO	ID		\$ -	\$	-
9	11/07/18	82719996862C	MXD	SHAUNNA LEAVITT	POCATELLO	ID		\$ -	\$	-
10	11/07/18	ELO616000	STI	PARSON ELECTRIC	POCATELLO	ID		\$ -	\$	-
11	11/07/18	987125	CABS	ROXANNE ROHWEDF	IDAHO FALLS	ID	4	\$ 18.00	\$	-
12	11/07/18	82467474782C	MXD	ELISABETH BLAKE	IDAHO FALLS	ID		\$ -	\$	-
13	11/07/18	345498	BFD	LAURENE KNIGHTON	AMMON	ID		\$ -	\$	43.75
14	11/08/18	SF952200	STI	FOOTHILLS REHAB	IDHAO FALLS	ID		\$ -	\$	-
15	11/08/18	BM523600	STI	PROMONTORY POIN	IDAHO FALLS	ID		\$ -	\$	-
16	11/08/18	HD086200011E	MXD	SUE MALMBERG	IDAHO FALLS	ID		\$ -	\$	-
17	11/08/18	1662769119	MXD	NEDRA ROSENBERG	IDAHO FALLS	ID		\$ -	\$	-
18	11/08/18	2663122258	MXD	MICHAEL LOY	IDAHO FALLS	ID		\$ -	\$	-
19	11/08/18	82898120212C	MXD	AMY MINER	IDAHO FALLS	ID		\$ -	\$	-
20	11/08/18	4113132812	MXD	DIANE PLOMARITIS	RIGBY	ID		\$ -	\$	-
21	11/08/18	IA041200	STI	ANGELA GOSSE	RIGBY	ID		\$ -	\$	-
									\$ 40.50	\$ 885.21

Payroll

11/30/18 \$ 555.42

Labor \$ 370.28

Misc Exp

Advances

11/23/18

\$ 370.28

Wire