

TRIP # 7

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/10/20	351830 & 351794	2223019	UPS CUSTOM CRITICAL	WVC	UT		\$ -	\$ 420.00
2	02/11/20	MT806489	XEROX	PRINT N COPY INC	ELKO	NV		\$ -	\$ 264.52
2	02/11/20	420205804	XEROX	PRINT N COPY INC	ELKO	NV		\$ -	\$ -
2	02/11/20	430205804	XEROX	PRINT N COPY INC	ELKO	NV		\$ -	\$ -
2	02/11/20	510205804	XEROX	PRINT N COPY INC	ELKO	NV		\$ -	\$ -
3	02/11/20	560206184	XEROX	KOMATSU MINING	ELKO	NV		\$ -	\$ -
4	02/11/20	KP26927110	AWC	JEFFREY PARKER	ELKKO	NV	1	\$ 4.50	\$ -
5	02/12/20	MT806501	XEROX	VETERAN AFFAIRS	BOISE	ID		\$ -	\$ 267.16
5	02/12/20	440206255	XEROX	VETERAN AFFAIRS	BOISE	ID		\$ -	\$ -
6	02/12/20	520206255	XEROX	VETERAN AFFAIRS	BOISE	ID		\$ -	\$ -
6	02/12/20	450206255	XEROX	VETERAN AFFAIRS	BOISE	ID		\$ -	\$ -
7	02/12/20	036292452	MASCO	YILLIAN BARRIERE	MTN HOME	ID	1	\$ 4.50	\$ -
8	02/12/20	531639	MB	MIKE HUNTSMAN	HAILEY	ID	17	\$ 76.50	\$ -
9	02/12/20	508348	MB	BROOKE FULLMORE	HAILEY	ID	7	\$ 31.50	\$ -
11	02/13/20	036268292	MASCO	LOWES	IDAHO FALLS	ID	1	\$ 4.50	\$ -
12	02/13/20	MT806502	XEROX	RESSIDENCE INN	IDAHO FALLS	ID		\$ -	\$ 92.63
13	02/13/20	95024B	WERNER	JASON HESS	SHELLEY	ID	2	\$ -	\$ 175.00
13	02/13/20	95024A	WERNER	JASON HESS	SHELLEY	ID	12	\$ -	\$ -
13	02/13/20	95024C	WERNER	JASON HESS	SHELLEY	ID	14	\$ -	\$ -
14	02/14/20	036274219	MASCO	KEVIN MELTON	SHELLEY	ID	18	\$ 81.00	\$ -
15	02/14/20	KP26636820	AWC	RANDY DENISON	POCATELLO	ID	17	\$ 76.50	\$ -
16	02/14/20	KP26463920	AWC	BRANDON STOOOR	SODA SPRINGS	ID	21	\$ 94.50	\$ -
									\$ 373.50 \$ 1,219.32

Payroll

03/06/20 \$ 955.69

Labor	\$ 637.13
Misc Exp	\$ 64.63
Advances	\$ (100.00)
Wire	\$ 601.76

02/28/20

EFS \$ 100.00 ADV