

TRIP # 25

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/22/17	140194253	XEROX	NUNES	BOISE	ID		\$ -	\$ 547.46
2	06/22/17	250194477	XEROX	AT %2526 T	BOISE	ID		\$ -	\$ -
3	06/22/17	160194476	XEROX	AT %2526 T	BOISE	ID		\$ -	\$ -
4	06/22/17	92582740	AWC	DANIEL YOUNG	BELLEVUE	ID	10	\$ 45.00	\$ -
6	06/22/17	287323	CABS	PAM THOMAS	SUN VALLEY	ID	14	\$ 63.00	\$ -
10	06/23/17	05504950	CABS	THE HOME DEPOT 1805	TWIN FALLS	ID	3	\$ 13.50	\$ -
11	06/23/17	332276	PAYLESS	PORSHA LARSON	BURLEY	ID		\$ -	\$ 52.50
7	06/23/17	92566550	AWC	JEANIE MAYER	HAGERMAN	ID	23	\$ 103.50	\$ -
8	06/23/17	93232910	AWC	JFS DEALS	TWIN FALLS	ID	1	\$ 4.50	\$ -
9	06/23/17	92184110	AWC	THE HOME DEPOT 1805	TWIN FALLS	ID	0	\$ -	\$ -
								\$ 229.50	\$ 599.96

Payroll

07/14/17 \$ 497.68

\$ 331.79

Labor
Misc Exp
Advances
Wire

\$ (75.00)

\$ 256.79

07/07/17