

TRIP # 4

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/22/19	16979720	CABS	MELONEE IVERSON	SODA SPRINGS	ID	22	\$ 99.00	\$ -
2	01/22/19	17162820	CABS	CENTENNIAL CABINETS	IDAHO FALLS	ID	77	\$ 346.50	\$ -
1	01/23/19	AL3586	STI	DEFENSE INFO	HILL AFB	UT		\$ -	\$ 29.40
2	01/23/19	MT772121	XEROX	HONEYWELL	OGDEN	UT		\$ -	\$ 117.72
3	01/23/19	MT772124	XEROX	TEVA PHARMACEUTICALS	SLC	UT		\$ -	\$ 226.78
								\$ 445.50	\$ 373.90

Payroll

02/08/19	\$ 491.64	Labor	\$ 327.76
		Misc Exp	
		Advances	\$ -
		Wire	\$ 327.76
		02/15/19	