

TRIP # 6

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/04/19	662105	TUSCANY	JIM BOWERS	RUPERT	ID		\$ -	\$ 83.13
2	02/04/19	504250511	XEROX	DSR CONSTRUCTION	BURLEY	ID		\$ -	\$ 70.00
3	02/04/19	17539570	CABS	LOWES	TWIN FALLS	ID	1	\$ 4.50	\$ -
4	02/04/19	17607140	CABS	CRASMER JULIANNE	TWIN FALLS	ID	14	\$ 63.00	\$ -
5	02/05/19	347031	SCHOLASTIC	LEWIS %2526 CLARK ELEM	CALDWELL	ID		\$ -	\$ -
6	02/05/19	347030	SCHOLASTIC	SYRINGA MIDDLE SCHOOL	CALDWELL	ID		\$ -	\$ 106.75
7	02/05/19	347033	SCHOLASTIC	WASHINGTON ELEM.	CALDWELL	ID		\$ -	\$ 103.25
8	02/05/19	347029	SCHOLASTIC	SACAJAWEA ELEM.	CALDWELL	ID		\$ -	\$ 103.25
9	02/05/19	347028	SCHOLASTIC	VAN BUREN ELEM.	CALDWELL	ID		\$ -	\$ 106.75
10	02/05/19	MT773679	XEROX	PROJEXT IMPACT	KUMA	ID		\$ -	\$ 137.84
11	02/06/19	MT773678	XEROX	ODOT%252FJORDAN VALLEY	JORDAN VALLEY	ID		\$ -	\$ 7.35
1	02/06/19	TRAILER	DROP	WALMART REMODEL	MOSCOW	ID		\$ -	\$ 200.00
								\$ 67.50	\$ 918.32

Payroll

02/22/19 \$ 591.49

\$ 394.33

Labor

Misc Exp

Advances

02/15/19

\$ (100.00)

\$ 294.33

Wire

2/4/2019

ADV

\$ 100.00