

TRIP # 22

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/28/19	MT783633	XEROX	VETERANS SERVICES	BOISE	ID		\$ -	\$ 322.64
4	05/28/19	MT783633	XEROX	BOISE STATE UNIV.	BOISE	ID		\$ -	\$ -
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4	05/28/19	MT783633	XEROX	BOISE STATE UNIV.	BOISE	ID		\$ -	\$ -
5	05/28/19	MT783633	XEROX	BOISE STATE UNIV.	BOISE	ID		\$ -	\$ -
6	05/29/19	20155750	CABS	JOEL GONZALES	GOODING	ID	13	\$ 58.50	\$ -
7	05/29/19	20420930	CABS	LAWRENCE SUDWEEKS	BUHL	ID	20	\$ 90.00	\$ -
8	05/29/19	7431105	TUSCANY	CECILIA PULLIAM	BUHL	ID		\$ -	\$ 83.13
9	05/29/19	20316640	CABS	MIKE GILLESPIE	TWIN FALLS	ID	16	\$ 72.00	\$ -
10	05/29/19	20413740	CABS	TAYLOR ZAN	TWIN FALLS	ID	6	\$ 27.00	\$ -
11	05/29/19	19949120	CABS	MIKE GARNER	RUPERT	ID	0	\$ -	\$ -
12	05/30/19	MT783639	XEROX	ALLIED BUSINESS	POCATELLO	ID		\$ -	\$ 103.66
13	05/30/19	20422330	CABS	CHARLES ALDRICH	POCATELLO	ID	24	\$ 108.00	\$ -
14	05/30/19	20413750	CABS	TAYLOR ZAN	POCATELLO	ID	7	\$ 31.50	\$ -
15	05/30/19	20479570	CABS	ALDRICH CHARLES	POCATELLO	ID	1	\$ 4.50	\$ -
								\$ 391.50	\$ 509.42

Payroll

06/14/19 \$ 540.55

\$ 360.37

Labor

Misc Exp

Advances

\$ (80.00)

Wire

\$ 280.37

06/21/19

EFS

05/29/19

80.00

ADV