

TRIP # 33

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/12/19	MC171600	STI	JENNIFER%252FKIRK BONDEL	SPRING CREEK	NV		\$ -	\$ -
2	08/13/19	21772851	CABS	JANE WOODLAND	GOODING	ID	1	\$ 4.50	\$ -
3	08/13/19	291810	MB	KERRY MORGAN	KETCHUM	ID	13	\$ 58.50	\$ -
4	08/13/19	840204374	XEROX	BOISE STATE UNIVERSITY	BOISE	ID		\$ -	\$ 577.38
5	08/13/19	260204384	XEROX	BOISE STATE UNIVERSITY	BOISE	ID		\$ -	\$ -
6	08/13/19	850204356	XEROX	BOISE STATE UNIVERSITY	BOISE	ID		\$ -	\$ -
6	08/13/19	890204356	XEROX	BOISE STATE UNIVERSITY	BOISE	ID		\$ -	\$ -
7	08/14/19	770204223	XEROX	AMERICAN HEART	BOISE	ID		\$ -	\$ -
8	08/14/19	640204112	XEROX	PINKOS COMPANY INC.	BOISE	ID		\$ -	\$ -
9	08/14/19	490203795	XEROX	OFFICE DEPOT INC	MERIDIAN	ID		\$ -	\$ -
9	08/14/19	560203795	XEROX	OFFICE DEPOT INC	MERIDIAN	ID		\$ -	\$ -
10	08/14/19	3919035391560	MXD	JESSICA VAN LITH	MERIDIAN	ID		\$ -	\$ 119.56
11	08/15/19	MT790582	XEROX	SNAKE RIVER CORRECTIONAL	ONTARIO	OR		\$ -	\$ 1,746.49
								\$ 63.00	\$ 2,443.42

Payroll

09/06/19 \$ 1,503.85

\$ 1,002.57

Labor

Misc Exp

Advances

\$ (100.00)

Wire

\$ 902.57

08/30/19

08/12/19

\$ 100.00

ADV