

TRIP # 51

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/19/16	KP 88208770	AWC	URIE	HANSEN	ID	16	\$ 72.00	-
2	12/19/16	KP 88544060	AWC	ANDERSON	TWIN FALLS	ID	21	\$ 94.50	-
3	12/19/16	326090	PAYLESS	HEATHER FOX	JEROME	ID	23 17	\$ -	54.25
4	12/19/16	KP 87767570	AWC	HAYES	HAILEY	ID	23	\$ 76.50	-
5	12/19/16	KP 88273320	AWC	BURKE-ATTEMPT	KETCHUM	ID	11	\$ 49.50	-
6	12/20/16	360191426	XEROX	392 FS-ATTEMPT	MTN HOME AFB	ID		\$ -	932.82
7	12/20/16	500192223	XEROX	ID DEPT LANDS	BOISE	ID		\$ -	-
8	12/20/16	080192223	XEROX	ID DEPT TRANS	BOISE	ID		\$ -	-
9	12/20/16	530192311	XEROX	TETRA TECH	BOISE	ID		\$ -	-
10	12/20/16	110192103	XEROX	STAPLES	BOISE	ID		\$ -	-
11	12/21/16	120192336	XEROX	ADMIN ID	BOISE	ID		\$ -	-
12	12/21/16	900192142	XEROX	LEGISLATIVE SVC	BOISE	ID		\$ -	-
13	12/21/16	970192146	XEROX	BOISE STATE	BOISE	ID		\$ -	-
14	12/21/16	170192226	XEROX	ID REAL	BOISE	ID		\$ -	-
15	12/21/16	450192502	XEROX	AM FAMILY	EAGLE	ID		\$ -	-
16	12/21/16	326019	RENEGADE	TYSON MACK	MERIDIAN	ID		\$ -	55.65
17	12/22/16	326217	HOME EXP	SEARS	BOISE	ID		\$ -	25.00
18	12/22/16	290192214	XEROX	LAND VIEW	RUPERT	ID		\$ -	-
19	12/22/16	650192418	XEROX	CONVERGYS	POCATELLO	ID		\$ -	-
20	12/22/16	300192112	XEROX	GUNDERSON	DAYTON	ID		\$ -	-
								\$ 292.50	\$ 1,067.72

Payroll		Labor	
TOTAL	\$ 816.13		\$ 544.09
01/13/17	\$ 832.33	Dex	\$ 5.29
04/07/17	\$ (16.20)	Advances	\$ (250.00)
		TOTAL	\$ 299.38
		Wire	\$ 310.18
		Wire	\$ (10.80)
		01/06/17	
		03/31/17	