

PAULO AFAMASAGA 00452

07/26 - 28/16

TRIP # 30

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/26/16	KP 80401040	AWC	DAYLEY	BURLEY	ID	2	\$ 9.00	\$ -
1	07/26/16	KP 80401050	AWC	DAYLEY	BURLEY	ID	17	\$ 76.50	\$ -
2	07/26/16	KP 84966850	AWC	WARNER	TWIN FALLS	ID	14	\$ 63.00	\$ -
3	07/26/16	KP 84966910	AWC	HARMON-shuttle	TWIN FALLS	ID	6	\$ 62.00	\$ -
4	07/26/16	KP 84547050	AWC	PREKEGES	KETCHUM	ID	14	\$ 63.00	\$ -
5	07/27/16	050190364	XEROX	ASML BOISE	BOISE	ID		\$ -	\$ 792.06
6	07/27/16	880190396	XEROX	ADA COUNTY	BOISE	ID		\$ -	\$ -
7	07/27/16	250190391	XEROX	ADA COUNTY	BOISE	ID		\$ -	\$ -
8	07/27/16	320942	ARROW	OMNICARE	BOISE	ID		\$ -	\$ 140.00
9	07/27/16	110190353	XEROX	ID STATE POLICE	MERIDIAN	ID		\$ -	\$ -
10	07/28/16	83090158	XEROX	STAPLES	NAMPA	ID		\$ -	\$ -
								\$ 273.50	\$ 932.06

Payroll

08/12/16 \$ 723.34

Labor \$ 482.22

Hotel \$ 122.02

Advances \$ (400.00)

08/19/16 Wire \$ 204.24