

TRIP # 32

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs		%
1	08/10/17	550194229	XEROX	IDAHO DEPT OF TRANS	BOISE	ID		\$	-	409.98
1	08/10/17	560194229	XEROX	IDAHO DEPT OF TRANS	BOISE	ID		\$	-	-
2	08/10/17	150195215	XEROX	IDAHO DEPT OF TRANS	BOISE	ID		\$	-	-
3	08/10/17	850195058	XEROX	TRADITIONS AT BOISE	BOISE	ID		\$	-	-
3	08/10/17	860195058	XEROX	TRADITIONS AT BOISE	BOISE	ID		\$	-	-
4	08/10/17	150194564	XEROX	NATIONAL NATIVE	BOISE	ID		\$	-	-
6	08/10/17	150194682	XEROX	CTI ORARNG%252F82E	ONTARIO	ID				
20	08/10/17	360195285	XEROX	BOISE STATE UNIV	BOISE	ID				
5	08/10/17	570195050	XEROX	MOUNTAIN VIEW HIGH	MERIDIAN	ID		\$	-	-
5	08/10/17	580195050	XEROX	MOUNTAIN VIEW HIGH	MERIDIAN	ID		\$	-	-
7	08/10/17	87791357	XEROX	HP INC-BOISE TEST LAE	BOISE	ID		\$	-	-
8	08/11/17	110195257	XEROX	BOISE STATE UNIV	BOISE	ID		\$	-	522.49
9	08/11/17	900195242	XEROX	BOISE STATE UNIV	BOISE	ID		\$	-	-
10	08/11/17	000195271	XEROX	BOISE STATE UNIV	BOISE	ID		\$	-	-
11	08/11/17	060195252	XEROX	BOISE STATE UNIV	BOISE	ID		\$	-	-
12	08/11/17	830195252	XEROX	BOISE STATE UNIV	BOISE	ID		\$	-	-
13	08/11/17	930195270	XEROX	BOISE STATE UNIV	BOISE	ID		\$	-	-
14	08/11/17	050195252	XEROX	BOISE STATE UNIV	BOISE	ID		\$	-	-
15	08/11/17	180194564	XEROX	BOISE STATE UNIV	BOISE	ID		\$	-	-
16	08/11/17	820195252	XEROX	BOISE STATE UNIV	BOISE	ID		\$	-	-
17	08/11/17	920195270	XEROX	BOISE STATE UNIV	BOISE	ID		\$	-	-
18	08/11/17	720195286	XEROX	BOISE STATE UNIV	BOISE	ID		\$	-	-
19	08/11/17	040194564	XEROX	BOISE STATE UNIV	BOISE	ID		\$	-	-
21	08/11/17	890195242	XEROX	BOISE STATE UNIV	BOISE	ID		\$	-	-
22	08/11/17	990195270	XEROX	BOISE STATE UNIV	BOISE	ID		\$	-	-
23	08/11/17	140195215	XEROX	IDAHO DEPT OF TRANS	BOISE	ID		\$	-	13.63
									\$	946.10

Payroll

08/25/17 \$ 567.66

Labor \$ 378.44

Hotel

\$ 281.90

Advances

\$ -

Wire

\$ 660.34

09/01/17

Super 8
Travelocity