

TRIP # 35

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/31/17	650195337	XEROX	BLM	BOISE	ID		\$ -	\$ 482.49
2	08/31/17	87763974	XEROX	HP INC	BOISE	ID		\$ -	\$ -
3	08/31/17	490195469	XEROX	KATHY SCARBORAH	BOISE	ID		\$ -	\$ -
5	08/31/17	180194637	XEROX	INTERNATION INC	BOISE	ID		\$ -	\$ -
6	08/31/17	530195502	XEROX	MICROSOFT	BOISE	ID		\$ -	\$ -
6	08/31/17	980195500	XEROX	MICROSOFT	BOISE	ID		\$ -	\$ -
6	08/31/17	170195093	XEROX	HONEYWELL	BOISE	ID		\$ -	\$ -
6	08/31/17	270195127	XEROX	HONEYWELL	BOISE	ID		\$ -	\$ -
6	08/31/17	320195093	XEROX	HONEYWELL	BOISE	ID		\$ -	\$ -
6	08/31/17	320195127	XEROX	HONEYWELL	BOISE	ID		\$ -	\$ -
6	08/31/17	550195127	XEROX	HONEYWELL	BOISE	ID		\$ -	\$ -
6	08/31/17	120194637	XEROX	HONEYWELL	BOISE	ID		\$ -	\$ -
6	08/31/17	190194637	XEROX	HONEYWELL	BOISE	ID		\$ -	\$ -
6	08/31/17	590193932	XEROX	HONEYWELL	BOISE	ID		\$ -	\$ -
6	08/31/17	630193830	XEROX	HONEYWELL	BOISE	ID		\$ -	\$ -
7	09/01/17	334259	RENEGADE	SOPHIE LOYA	BOISE	ID		\$ -	\$ 79.60
8	09/01/17	334459	RENEGADE	BECKY SHUPP	BOISE	ID		\$ -	\$ 61.60
9	09/01/17	334464	RENEGADE	DENNIS KING	BOISE	ID		\$ -	\$ 49.60
10	09/01/17	334465	RENEGADE	MAMIE MULLINS	BOISE	ID		\$ -	\$ 55.60
12	09/01/17	730195439	XEROX	EDUCATION MANAGEM	BOISE	ID		\$ -	\$ 319.80
13	09/01/17	840195431	XEROX	BROWN MACKIE COLLEGI	BOISE	ID		\$ -	\$ -
13	09/01/17	850195431	XEROX	BROWN MACKIE COLLEGI	BOISE	ID		\$ -	\$ -
13	09/01/17	860195431	XEROX	BROWN MACKIE COLLEGI	BOISE	ID		\$ -	\$ -
13	09/01/17	890195431	XEROX	BROWN MACKIE COLLEGI	BOISE	ID		\$ -	\$ -
14	09/01/17	520194018	EROX-ATTEMF 366 FSS%252FFSR		BOISE	ID		\$ -	\$ -
									\$ 1,048.70

Payroll

09/22/17	\$ 629.22	Labor	\$ 419.48
		Hotel	\$ 151.42
		Advances	\$ -
09/15/17		Wire	\$ 570.90