

TRIP # 36

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/07/17	95082820	AWC	MICHAEL IRIS JACKSON	BURLEY	ID	1	\$ 4.50	-
2	09/07/17	680195337	XEROX	BLM-BOISE	BOISE	ID		\$ -	396.35
2	09/07/17	690195337	XEROX	BLM-BOISE	BOISE	ID		\$ -	-
2	09/07/17	700195337	XEROX	BLM-BOISE	BOISE	ID		\$ -	-
2	09/07/17	720195337	XEROX	BLM-BOISE	BOISE	ID		\$ -	-
2	09/07/17	730195337	XEROX	BLM-BOISE	BOISE	ID		\$ -	-
3	09/07/17	490195575	XEROX	ADA COUNTY	BOISE	ID		\$ -	-
4	09/07/17	180195522	XEROX	BOISE STATE INUV.	BOISE	ID		\$ -	-
4	09/07/17	190195522	XEROX	BOISE STATE UNIV.	BOISE	ID		\$ -	-
5	09/08/17	530195633	XEROX	ALEXANDER CLARK	BOISE	ID		\$ -	462.38
6	09/08/17	680195562	XEROX	SNAKE RIVER	ONTARIO	OR		\$ -	-
8	09/08/17	710195337	XEROX	BLM OWYHEE FIELD	MARSING	ID		\$ -	-
8	09/08/17	740195337	XEROX	BLM OWYHEE FIELD	MARSING	ID		\$ -	-
9	09/08/17	690195562	XEROX	SNAKE RIVER	ONTARIO	OR		\$ -	-
10	09/08/17	990194754	XEROX	OREGON-ANG 41ST BDE	ONTARIO	OR		\$ -	-
11	09/08/17	334810	HOME EXPR SEARS%252FBOISE WHI	BOISE	ID			\$ -	40.00
								\$ 4.50	\$ 898.74

Payroll

09/22/17	\$ 541.94	Labor	\$ 361.29
		Misc Exp	
		Advances	\$ -
09/29/17		Wire	\$ 361.29