

TRIP # 9

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/27/18	360197700	XEROX	IDAHO MILK	BURLEY	ID		\$ -	\$ 167.68
1	02/27/18	370197700	XEROX	IDAHO MILK	BURLEY	ID		\$ -	\$ -
2	02/27/18	339506	RENEGADE	KIM AND PAM NIELSEN	TWIN FALLS	ID		\$ -	\$ 57.60
3	02/27/18	339615	RENEGADE	GABRIELLE BECK	BOISE	ID		\$ -	\$ 45.60
4	02/27/18	339503	RENEGADE	DEBI GRASSKA	MERIDIAN	ID		\$ -	\$ 57.60
5	02/27/18	339508	RENEGADE	BROOKE BISSETT	EAGLE	ID		\$ -	\$ 45.60
6	02/27/18	339501	RENEGADE	WAYNE SPRADLIN	STAR	ID		\$ -	\$ 45.60
7	02/28/18	740197332	XEROX	USDA NRCS	BOISE	ID		\$ -	\$ 653.02
7	02/28/18	960197332	XEROX	USDA NRCS	BOISE	ID		\$ -	\$ -
7	02/28/18	990197332	XEROX	USDA NRCS	BOISE	ID		\$ -	\$ -
8	02/28/18	810197352	XEROX	USDA FSA%2560	BOISE	ID		\$ -	\$ -
8	02/28/18	840197352	XEROX	USDA FSA	BOISE	ID		\$ -	\$ -
8	02/28/18	850197352	XEROX	USDA FSA	BOISE	ID		\$ -	\$ -
8	02/28/18	860197352	XEROX	USDA FSA	BOISE	ID		\$ -	\$ -
8	02/28/18	980197332	XEROX	USDA FSA	BOISE	ID		\$ -	\$ -
9	02/28/18	670197937	XEROX-ATTEM	BOISE STATE	BOISE	ID		\$ -	\$ -
10	02/28/18	390197784	XEROX	AMERICAN CLASSIFIED	BOISE	ID		\$ -	\$ -
11	02/28/18	830197885	XEROX-ATTEM	WEST VALLEY MEDICA	CALDWELL	ID		\$ -	\$ -
12	02/28/18	040197846	XEROX	VALLEY OFFICE SYSTE	BOISE	ID		\$ -	\$ -
12	02/28/18	339460	RENEGADE	STEPHANIE HAMMER	NAMPA	ID		\$ -	\$ 75.60
									\$ -
									\$ 1,148.29

Payroll

03/23/18	\$ 688.98	Labor	\$ 459.32
		Hotel 03/7	\$ 123.11
		Hotel 03/8	\$ 144.13
		Advances	\$ -
03/16/18		Wire	\$ 726.56