

TRIP # 11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/13/18	339906	RENEGADE	MICHELLE DAVIS	BURLEY	ID		\$ -	63.60
2	03/13/18	99152740	AWC	HOME DEPOT	TWIN FALLS	ID	1	\$ 4.50	-
3	03/13/18	666701	MB	BRYAN TREG%252FLO	TWIN FALLS	ID	6	\$ 27.00	-
4	03/13/18	339847	RENEGADE	BRETT HUNTER	BOISE	ID		\$ -	45.60
5	03/13/18	339897	RENEGADE	BILL BOLLINGER	BOISE	ID		\$ -	75.60
6	03/14/18	339806	RENEGADE	HEATHER MEYERS	MERIDIAN	ID		\$ -	75.60
7	03/14/18	339793	RENEGADE	ERIC COLE	CALDWELL	ID		\$ -	45.60
8	03/14/18	339828	RENEGADE	PETRA JOHNSON	PAYETTE	ID		\$ -	45.60
9	03/14/18	431988	RENEGADE	ALLIE KAHLA	BOISE	ID		\$ -	45.60
10	03/14/18	350197961	XEROX	IDAHO DEPT. OF TRAN	BOISE	ID		\$ -	354.53
10	03/14/18	360197961	XEROX	IDAHO DEPT. OF TRAN	BOISE	ID		\$ -	-
12	03/14/18	500198011	XEROX	ADA COUNTY	BOISE	ID		\$ -	-
12	03/14/18	510198011	XEROX	ADA COUNTY	BOISE	ID		\$ -	-
13	03/14/18	360198165	XEROX	%2528CT%2529 366 MOUNTAIN HOME A		ID		\$ -	682.80
14	03/15/18	370198133	XEROX	CITY OF HEYBURN	HEYBURN	ID		\$ -	-
15	03/15/18	150197367	XEROX	ZIP PRINT	IDAHO FALLS	ID		\$ -	-
15	03/15/18	160197367	XEROX	ZIP PRINT	IDAHO FALLS	ID		\$ -	-
15	03/15/18	830197337	XEROX	ZIP PRINT	IDAHO FALLS	ID		\$ -	-
15	03/15/18	840197337	XEROX	ZIP PRINT	IDAHO FALLS	ID		\$ -	-
15	03/15/18	880197337	XEROX	ZIP PRINT	IDAHO FALLS	ID		\$ -	-
15	03/15/18	890197337	XEROX	ZIP PRINT	IDAHO FALLS	ID		\$ -	-
16	03/15/18	290197521	XEROX	%2528CNDT%2529 US	SODA SPRINGS	ID		\$ -	-
16	03/15/18	310197521	XEROX	%2528CNDT%2529 US	SODA SPRINGS	ID		\$ -	-
16	03/15/18	760197531	XEROX	%2528CNDT%2529 US	SODA SPRINGS	ID		\$ -	-
								\$ 31.50	\$ 1,434.53

Payroll

04/06/18 \$ 879.62

Labor \$ 586.41

Hotel 3/26/18 \$ 96.60

Advances \$ -

Wire \$ 683.01

03/30/18