

TRIP # 13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/26/18	670198256	XEROX	ALLIED BUSINESS	BOISE	ID			\$ 713.25
1	03/26/18	680198256	XEROX	ALLIED BUSINESS	BOISE	ID			\$ -
1	03/26/18	690198256	XEROX	ALLIED BUSINESS	BOISE	ID			\$ -
1	03/26/18	700198256	XEROX	ALLIED BUSINESS	BOISE	ID			\$ -
1	03/26/18	730198256	XEROX	ALLIED BUSINESS	BOISE	ID			\$ -
1	03/26/18	740198256	XEROX	ALLIED BUSINESS	BOISE	ID			\$ -
1	03/26/18	750198256	XEROX	ALLIED BUSINESS	BOISE	ID			\$ -
1	03/26/18	760198256	XEROX	ALLIED BUSINESS	BOISE	ID			\$ -
1	03/28/18	600198256	XEROX	ALLIED BUSINESS	POCATELLO	ID			\$ 348.08
1	03/28/18	610198256	XEROX	ALLIED BUSINESS	POCATELLO	ID			\$ -
1	03/28/18	640198256	XEROX	ALLIED BUSINESS	POCATELLO	ID			\$ -
2	03/28/18	100197482	XEROX	USDA FSA	POCATELLO	ID			\$ -
2	03/28/18	160197482	XEROX	USDA FSA	POCATELLO	ID			\$ -
3	03/28/18	650197464	XEROX	USDA NRCS	POCATELLO	ID			\$ -
3	03/28/18	690197464	XEROX	USDA NRCS	POCATELLO	ID			\$ -
3	03/28/18	710197464	XEROX	USDA NRCS	POCATELLO	ID			\$ -
3	03/28/18	720197464	XEROX	USDA NRCS	POCATELLO	ID			\$ -
4	03/29/18	050198097	XEROX	EXELON CORP.	IDAHO FALLS	ID			\$ 517.92
4	03/29/18	100198097	XEROX	EXELON CORP.	IDAHO FALLS	ID			\$ -
5	03/29/18	260198101	XEROX	SHILOH FOURSQUARE	IDAHO FALLS	ID			\$ -
5	03/29/18	270198101	XEROX	SHILOH FOURSQUARE	IDAHO FALLS	ID			\$ -
6	03/29/18	760197915	XEROX	USDA FAS	IDAHO FALLS	ID			\$ -
6	03/29/18	340124	RENEGADE	ANDRUS%252C REED	IDAHO FALLS	ID			\$ 45.60
7	03/29/18	144464	MXD	TARA PARSONS	ARCO	ID			\$ 188.52
7	03/30/18	W1713200	STI	2030760 CAROLYN RO	SALMON	ID			\$ 176.60
8	03/30/18	17897	MXD	JOHNNY CABIGAS	CARMEN	ID			\$ -
									\$ -
									\$ 1,289.97

Payroll

04/20/18	\$ 773.98	Labor	\$ 515.99
Lauama	\$ 700.00	Hotels	\$ 227.44
		Advances	\$ -
		Wire	\$ 743.43
04/13/18			

Trip total \$1989.97 minus \$700 for Sulusi