

TRIP # 22

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/29/18	341866	BFD	TAMMY HARPER	HAZELTON	ID		-	80.00
1	05/29/18	341867	BFD	TAMMY HARPER	HAZELTON	ID		-	80.00
2	05/29/18	11561140	AWC	LOWES %25232597	TWIN FALLS	ID	1	4.50	-
3	05/29/18	11755430	AWC	RONALD MYERS	TWIN FALLS	ID	1	4.50	-
4	05/29/18	11011200	AWC	SANDRA BROSTROM	TWIN FALLS	ID	16	72.00	-
5	05/30/18	280198879	XEROX	HONEYWELL	BOISE	ID		-	587.23
5	05/30/18	290198879	XEROX	HONEYWELL	BOISE	ID		-	-
6	05/30/18	620198517	XEROX	BOISE AIRPORT	BOISE	ID		-	-
6	05/30/18	630198517	XEROX	BOISE AIRPORT	BOISE	ID		-	-
7	05/30/18	950198751	XEROX	BOISE STATE UNIV.	BOISE	ID		-	-
8	05/30/18	341878	RENEGADE	JOHN TRAPANI	MERIDIAN	ID		-	45.60
9	05/30/18	341879	RENEGADE	TAMARRA SCHULTZ	CALDWELL	ID		-	45.60
1	05/31/18	452404448	MXD	BRIAN LEE	ROCKLAND	ID		-	597.01
3	05/31/18	147129	MXD	PAUL GERLACH	IDAHO FALLS	ID		-	-
4	05/31/18	080747713262	MXD	RACHEL SOLLIS	IDAHO FALLS	ID		-	-
5	06/01/18	CS114685431	MXD	ALICIA BIRD	SALMON	ID		-	-
6	06/01/18	517185908320	MXD	CARRIE HEAPS	CHALLIS	ID		-	-
7	06/01/18	9757367837	MXD	BONNIE FLORY	MOORE	ID		-	-
8	06/01/18	11083690	AWC	HANK BLANCO	HALIEY	ID	18	81.00	-
9	06/01/18	783112	MB	DONNA DOAN	HALIEY	ID	24	108.00	-
								\$ 270.00	\$ 935.44

Payroll			
06/15/18	\$	723.26	Labor
06/15/18	\$	500.00	Hotel
			Advances
06/22/18	\$	715.67	Wire

Total \$1705.45 minus \$500 for Lauama