

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/17/18	467627	RENEGADE	TAYLOR MCALLISTER	BURLEY	ID		\$ -	45.60
4	07/17/18	830199582	XEROX	CTI 8 MCRD	TWIN FALLS	ID		\$ -	161.62
5	07/17/18	468503	RENEGADE	IBRAGIM SALVAROV	TWIN FALLS	ID		\$ -	57.60
6	07/17/18	12770420	CABS	LOWES	TWIN FALLS	ID	1	\$ 4.50	-
7	07/17/18	848619	CABS	BOB HALL	HAILEY	ID	19	\$ 85.50	-
8	07/18/18	620199195	XEROX	STAPLES	BOISE	ID		\$ -	702.25
8	07/18/18	630199195	XEROX	STAPLES	BOISE	ID		\$ -	-
9	07/18/18	600199195	XEROX	STAPLES	BOISE	ID		\$ -	-
9	07/18/18	610199195	XEROX	STAPLES	BOISE	ID		\$ -	-
10	07/18/18	390199604	XEROX	BOISE STATE	BOISE	ID		\$ -	-
10	07/18/18	400199604	XEROX	BOISE STATE	BOISE	ID		\$ -	-
11	07/18/18	220199711	XEROX	BLM%252F FA NATION	BOISE	ID		\$ -	-
12	07/18/18	470199904	XEROX	UNITED AIR LINES	BOISE	ID		\$ -	-
13	07/18/18	490199904	XEROX	UNITED AIR LINES	BOISE	ID		\$ -	-
14	07/18/18	210199796	XEROX	AARP	BOISE	ID		\$ -	-
15	07/18/18	170199796	XEROX	AARP	BOISE	ID		\$ -	-
16	07/18/18	290199429	XEROX	IDAHO MAXIMUM	KUNA	ID		\$ -	-
19	07/19/18	95427040	XEROX	FALVEY CORP	MCCALL	ID		\$ -	95.60
20	07/19/18	380199527	XEROX	BASIN ELEM	IDAHO CITY	ID		\$ -	59.37
20	07/19/18	390199527	XEROX	BASIN ELEM	IDAHO CITY	ID		\$ -	-
21	07/19/18	280199527	XEROX	BASIN ELEM	IDAHO CITY	ID		\$ -	-
21	07/19/18	290199527	XEROX	BASIN ELEM	IDAHO CITY	ID		\$ -	-
								\$ 90.00	\$ 622.04

Payroll	08/10/18	07/27/18	08/03/18
Labor	\$ 427.22		\$ 284.82
Hotel	\$ 500.00		\$ 272.14
Advances			\$ -
Wire			\$ 556.96

Total trip \$1212.04 minus \$500 for Lauama