

TRIP # 35

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/28/18	13285400	AWC	TODD GLASSON	POCATELLO	ID	13	\$ 58.50	\$ -
2	08/28/18	860200303	XEROX	BIA FORT HALL	FORT HALL	ID		\$ -	\$ 119.40
3	08/28/18	BV700600	STI	MIRANDA TRANE	AMMON	ID		\$ -	\$ 320.33
4	08/28/18	BV648800	STI	ALICIA CONNOLLY	IDAHO FALLS	ID		\$ -	\$ -
5	08/28/18	AX371500	STI	MACHELLE BERGEMAN	IDAHO FALLS	ID		\$ -	\$ -
6	08/28/18	BV698400	STI	VERONIKA OZDIAN	IDAHO FALLS	ID		\$ -	\$ -
7	08/28/18	BN437700	STI	FISHERS TECHNOLOGY	IDAHO FALLS	ID		\$ -	\$ -
8	08/29/18	160200088	XEROX	%2528CNDT%2529 US	IDAHO FALLS	ID		\$ -	\$ 244.40
9	08/29/18	320200280	XEROX	HOPKINS HANSEN	IDAHO FALLS	ID		\$ -	\$ -
9	08/29/18	330200280	XEROX	HOPKINS HANSEN	IDAHO FALLS	ID		\$ -	\$ -
10	08/29/18	343997	BELTMANN	NICOLAUS STIFEL	IDAHO FALLS	ID		\$ -	\$ 180.00
11	08/29/18	460200142	XEROX	%2528CNDT%2529 US	ABERDEEN	ID		\$ -	\$ 760.53
12	08/30/18	050200311	XEROX	ALLIED BUSINESS	BOISE	ID		\$ -	\$ -
12	08/30/18	780200229	XEROX	ALLIED BUSINESS	BOISE	ID		\$ -	\$ -
13	08/30/18	570200405	XEROX	STATE OF IDAHO	BOISE	ID		\$ -	\$ -
14	08/30/18	110200369	XEROX	BOISE STATE	BOISE	ID		\$ -	\$ -
15	08/30/18	150199761	XEROX	SHERWIN-WILLIAMS	MERIDIAN	ID		\$ -	\$ -
16	08/30/18	820200042	XEROX	UNITED HERITAGE	MERIDIAN	ID		\$ -	\$ -
16	08/30/18	84020042	XEROX	UNITED HERITAGE	MERIDIAN	ID		\$ -	\$ -
17	08/30/18	343931	TECH TRANS	PAYETTE BUILDERS	MCCALL	ID		\$ -	\$ 1,200.00
18	08/31/18	600200306	XEROX	BOI	OWYHEE	NV		\$ -	\$ 138.20
								\$ 58.50	\$ 2,362.86

Payroll

09/21/18	\$ 1,452.82	Labor	\$ 968.54
LAUAMA	\$ 600.00	Misc Exp	
09/07/18		Advances	\$ -
		Total	\$ 968.54
09/14/18		Wire	\$ 704.33
09/28/18		Wire	\$ 264.21