

TRIP # 36

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/06/18	13484680	AWC	STEVE EGERSDARF	PAUL	ID	13	\$ 58.50	\$ -
2	09/06/18	490200105	XEROX	CNDT USDA	TWIN FALLS	ID		\$ -	\$ 113.80
3	09/06/18	96794541	XEROX	ARNOLD MACHINGERY	TWIN FALLS	ID		\$ -	\$ 80.00
4	09/06/18	13422190	AWC	TYLER PICKERING	SHOSHONE	ID	12	\$ 54.00	\$ -
5	09/06/18	330200405	XEROX	WINCO FOODS	BOISE	ID		\$ -	\$ 168.06
5	09/06/18	340200405	XEROX	WINCO FOODS	BOISE	ID		\$ -	\$ -
6	09/07/18	344084	RENEGADE	JENNIFER CONTI	BOISE	ID		\$ -	\$ 51.60
8	09/07/18	509407011	XEROX	SALVATION ARMY	BOISE	ID		\$ -	\$ 145.87
8	09/07/18	660200500	XEROX	SALVATION ARMY	BOISE	ID		\$ -	\$ -
9	09/07/18	344210	SCHOLASTICS	SEVEN OAKS ELEM	EAGLE	ID		\$ -	\$ 86.00
10	09/07/18	344211	SCHOLASTICS	MELBA ELEM	MELBA	ID		\$ -	\$ 70.00
11	09/07/18	150200430	XEROX	IDAHO DEPT OF CORRI	KUNA	ID		\$ -	\$ 153.80
								\$ 112.50	\$ 469.13

Payroll

09/21/18	\$ 348.98	Labor	\$ 232.65
LAUAMA	\$ 400.00	Misc Exp	
	09/21/18	Advances	\$ -
	09/28/18	Wire	\$ 232.65