

TRIP # 42

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/18/18	110200771	XEROX	YOUNG CHEVROLET	BURLEY	ID		\$ -	\$ 128.74
1	10/18/18	120200771	XEROX	YOUNG CHEVROLET	BURLEY	ID		\$ -	\$ -
2	10/18/18	14719540	CABS	HOME DEPOT	TWIN FALLS	ID	2	\$ 9.00	\$ -
3	10/18/18	14785250	CABS	LOWES	TWIN FALLS	ID	1	\$ 4.50	\$ -
5	10/18/18	942785	CABS	GRAYSON STONE	TWIN FALLS	ID	9	\$ 40.50	\$ -
6	10/18/18	14990360	CABS	GREGG GREAVES	GOODING	ID	1	\$ 4.50	\$ -
7	10/18/18	15306400	CABS	GREGG GREAVES	GOODING	ID	1	\$ 4.50	\$ -
8	10/19/18	573908672720	MXD	PATSY KINDT	CHALLIS	ID		\$ -	\$ 214.00
9	10/19/18	14511870	CABS	MARCI KOPP	CHALLIS	ID	6	\$ 27.00	\$ -
10	10/19/18	XV752100	STI	MONICA MELENDREZ	SALMON	ID		\$ -	\$ 120.00
11	10/19/18	660200690	XEROX	ST. OF ID. SET.	SALMON	ID		\$ -	\$ 143.07
12	10/19/18	7427427	TUSCANY	DIANE CLEVELAND	SALMON	ID		\$ -	\$ 109.40
13	10/19/18	082397366372	MXD	CALRE YORK	CARMEN	ID		\$ -	\$ -
								\$ 90.00	\$ 315.20

Payroll

11/02/18	\$ 243.12	Labor	\$ 162.08
LAUAMA	\$ 400.00	Misc Exp	
	11/02/18	Advances	\$ -
	11/09/18	Wire	\$ 162.08