

TRIP # 44

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/29/18	KP15200810	CABS	LOWES %25232597	TWIN FALLS	ID	2	\$ 9.00	\$ -
2	10/29/18	15320720	CABS	HEATHER SHIREY	JEROME	ID	1	\$ 4.50	\$ -
3	10/29/18	639916	TUSCANY	ANNA HUFF	JEROME	ID		\$ -	\$ 95.00
7	10/29/18	960200741	XEROX	STAPLES S%25231409	BOISE	ID		\$ -	\$ 219.39
8	10/30/18	320200370	XEROX	IDAHO DEPT OF LANDS	BOISE	ID		\$ -	\$ 1,024.32
9	10/30/18	300201019	XEROX	ADA COUNTY	BOISE	ID		\$ -	\$ -
10	10/30/18	750201097	XEROX	ADA COUNTY	BOISE	ID		\$ -	\$ -
11	10/30/18	280201106	XEROX	COUTY OF ADA	BOISE	ID		\$ -	\$ -
12	10/30/18	580200973	XEROX	BOISE STATE UNIV	BOISE	ID		\$ -	\$ -
13	10/30/18	530201143	XEROX	STATE OF IDAHO FISH	BOISE	ID		\$ -	\$ -
14	10/30/18	14678980	CABS	DAVID WATKINS	KETCHUM	ID	5	\$ 22.50	\$ -
15	10/30/18	97923774	XEROX	NUTTEN AG SOLUTIONS	BURLEY	ID		\$ -	\$ 34.00
								\$ 36.00	\$ 972.72

Payroll

11/16/18	\$ 605.23	Labor	\$ 403.49
LAUAMA	\$ 400.00	Misc Exp	
	11/16/18	Advances	\$ -
	11/23/18	Wire	\$ 403.49