

HOMMES, TYLER 00474 03/20 - 21/18

TRIP # 12C

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/16/18	P738	TURN	DENVER TURN	DENVER	CO			400.00
1	03/20/18	99420180	AWC	JFS DEALS	TWIN FALLS	ID	19	\$ 85.50	-
2	03/20/18	99072100	AWC	SCOTT SWINNEY	TWIN FALLS	ID	2	\$ 9.00	-
3	03/20/18	99421550	AWC	TRENTON MCKEE	TWIN FALLS	ID	13	\$ 58.50	-
4	03/20/18	98852650	AWC	DEBRA HEALY	HAILEY	ID	11	\$ 49.50	-
5	03/20/18	671527	MB	KARL KLOKKE	KETCHUM	ID	11	\$ 49.50	-
6	03/20/18	689872	MB	SCOTT SCIFRES	SUN VALLEY	ID	2	\$ 9.00	-
7	03/21/18	340041	SCHOLASTICS IOWA ELEM. SCHOOL		NAMPA	ID		\$ -	662.00
8	03/21/18	340039	SCHOLASTICS SNAKE RIVER ELEM. SCH		NAMPA	ID		\$ -	-
9	03/21/18	340036	SCHOLASTICS BIRCH ELEM. SCHOOL		NAMPA	ID		\$ -	-
10	03/21/18	340035	SCHOLASTICS SAGE VALLERY MIDDLE S		NAMPA	ID		\$ -	-
11	03/21/18	340042	SCHOLASTICS LEGACY CHARTER SCHO		NAMPA	ID		\$ -	-
12	03/21/18	340043	SCHOLASTICS VICTORY CHARTER SCH		NAMPA	ID		\$ -	-
13	03/21/18	340034	SCHOLASTICS SILVER TRAIL ELEM. SCH		MERIDIAN	ID		\$ -	-
14	03/21/18	340037	SCHOLASTICS COMPASS PUBLIC CHAR		MERIDIAN	ID		\$ -	-
15	03/21/18	340038	SCHOLASTICS HILLCREST ELEM. SCHO		BOISE	ID		\$ -	-
								\$ 261.00	\$ 1,062.00

Payroll

Total	\$ 793.80	Labor	\$ 529.20
04/06/18	\$ 553.80	Advances	\$ -
04/20/18	\$ 240.00	WIRE	\$ 529.20
		04/13/18	