

KONSTANTIN PETRUNIN 01720 06/27 - 29/16

TRIP # 26

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/27/16	319849	MXD	T GARCIA	BURLEY	ID		\$ -	\$ 50.40
2	06/28/16	KP 84309350	AWC	LOWES	TWIN FALLS	ID	2	\$ 9.00	\$ -
3	06/28/16	KP 84295050	AWC	HOME DEPOT	TWIN FALLS	ID	3	\$ 13.50	\$ -
4	06/28/16	KP 84429800	AWC	PEREZ	SHOSHONE	ID	13	\$ 58.50	\$ -
5	07/07/16	8971862	CDS	LARSEN-SPECIAL	KETCHUM	ID	17	\$ 76.50	\$ -
6	06/28/16	830189497	XEROX	OREGON DEPART	ONTARIO	OR		\$ -	\$ 715.14
7	06/29/16	400189995	XEROX	WEST VALLEY MED	NAMPA	ID		\$ -	\$ -
8	06/29/16	290190116	XEROX	BOISE STATE UNIV	BOISE	ID		\$ -	\$ -
9	06/29/16	510189906	XEROX	US DEPT OF HUD	BOISE	ID		\$ -	\$ -
10	06/29/16	140189982	XEROX	INTEGRATED TECH	TWIN FALLS	ID		\$ -	\$ -
								\$ 157.50	\$ 765.54

Payroll

TOTAL	\$ 553.83	Labor	\$ 369.22
07/15/16	\$ 507.93	Misc Exp	
07/29/16	\$ 45.90	Advances	\$ -
		TOTAL	\$ 369.22
	07/22/16	Wire	\$ 338.62
	07/22/16	Wire	\$ 30.60