

KONSTANTIN PETRUNIN 01720 08/23 - 26/16

TRIP # 34

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/23/16	321690	SCHOLAS	SEVEN OAKS ELEM	EAGLE	ID		\$ -	\$ 68.25
2	08/23/16	150190114	XEROX	AECOM	MERIDIAN	ID		\$ -	\$ 840.44
3	08/23/16	120190522	XEROX	WASHINGTON GRP	MERIDIAN	ID		\$ -	\$ -
4	08/23/16	490190569	XEROX	ID DEPARTMENT	BOISE	ID		\$ -	\$ -
5	08/23/16	140190798	XEROX	UHS OF DELAWARE	BOISE	ID		\$ -	\$ -
6	08/26/16	660190814	XEROX	BOISE STATE UNIV	BOISE	ID		\$ -	\$ -
7	08/25/16	370189647	XEROX	P AND G	BOISE	ID		\$ -	\$ -
8	08/26/16	570190759	XEROX	ID STATE POLICE	MERIDIAN	ID		\$ -	\$ -
9	08/26/16	540190582	XEROX	ID DEPARTMENT	KUNA	ID		\$ -	\$ -
10	08/26/16	970190832	XEROX	HQ ACC-ATT	MTN HOME AFB	ID		\$ -	\$ -
11	08/24/16	KP 85760870	AWC	LEDBETTER	FILER	ID	8	\$ 36.00	\$ -
12	08/25/16	KP 85867640	AWC	LOWES	TWIN FALLS	ID	3	\$ 13.50	\$ -
13	08/26/16	321609	PAYLESS	G WICKREN	TWIN FALLS	ID		\$ -	\$ 78.75
14	08/26/16	861390	MB	JOHN REED	TWIN FALLS	ID	15	\$ 67.50	\$ -
15	08/26/16	381376	TUSCANY	L FEATHERSTON	HEYBURN	ID		\$ -	\$ 46.20
								\$ 117.00	\$ 1,033.64

Payroll

09/09/16 \$ 690.39 Labor \$ 460.26

Advances \$ -

09/16/16 Wire \$ 460.26