

CRAIG PHILLIPS 01753

04/25 - 30/16

TRIP # 17

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/26/16	KP 82887390	AWC	NAGEL	TWIN FALLS	ID	9	\$ 40.50	\$ -
2	04/26/16	720188901	XEROX	NRD PORTLAND	TWIN FALLS	ID		\$ -	\$ 744.38
3	04/26/16	317174	RENEGADE	ERICA OLSEN	EAGLE	ID		\$ -	\$ 71.40
4	04/27/16	410189027	XEROX	WINCO FOODS	BOISE	ID		\$ -	\$ -
5	04/27/16	750188901	XEROX	NRD PORTLAND	BOISE	ID		\$ -	\$ -
6	04/27/16	760188901	XEROX	NRD PORTLAND	BOISE	ID		\$ -	\$ -
7	04/27/16	800188901	XEROX	NRD PORTLAND	MERIDIAN	ID		\$ -	\$ -
8	04/28/16	710188901	XEROX	NRD PORTLAND	NAMPA	ID		\$ -	\$ -
9	04/28/16	890188958	XEROX	FARM BUREAU	CALDWELL	ID		\$ -	\$ -
11	04/28/16	317233	SCHOLAS	SILVER TRAIL ELEM	MERIDIAN	ID		\$ -	\$ 71.75
12	04/28/16	317232	SCHOLAS	SUMMERWIND STEM	BOISE	ID		\$ -	\$ 64.75
13	04/28/16	317231	SCHOLAS	USTICK ELEM	BOISE	ID		\$ -	\$ 61.25
14	04/28/16	910188811	XEROX	SNAKE RIVER CORR	ONTARIO	ID		\$ -	\$ -
15	04/28/16	317404	RICOH	BUREAU REC (W/Caldwell)	BOISE	ID		\$ -	\$ 124.55
16	04/29/16	317309	ARROW	OMNICARE	MERIDIAN	ID		\$ -	\$ 507.50
								\$ 40.50	\$ 1,645.58

Payroll

05/20/16 \$ 1,011.65

Labor \$ 674.43

Flat Repair \$ 100.00

Advances \$ (300.00)

05/13/16 Wire \$ 474.43