

TRIP # 33

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	\$	%
1	08/14/18	81020002	XEROX	WEST SIDE SCHOOL	WESTON	ID		-	\$	76.59
1	08/14/18	910199959	XEROX	WEST SIDE SCHOOL	WESTON	ID		-	\$	-
2	08/14/18	10036065	BFD	TAMMY HARPER	HAZELTON	ID		-	\$	70.00
3	08/14/18	340199119	XEROX	DHS-ICS-ERO	TWIN FALLS	ID		-	\$	134.58
4	08/14/18	12682290	AWC	JANICE ZIMBERLMAN	TWIN FALLS	ID	6	27.00	\$	-
5	08/14/18	897216	CABS	HOME DEPOT	TWIN FALLS	ID	3	13.50	\$	-
6	08/14/18	12778590	AWC	DALE SHROPSHIRE	JEROME	ID	19	85.50	\$	-
7	08/15/18	260200164	XEROX	BOISE SATE	BOISE	ID		-	\$	246.75
8	08/15/18	250199964	XEROX	BLM-NIFC	BOISE	ID		-	\$	-
9	08/15/18	343674	RENEGADE	MICHELLE WILSON	GARDEN CITY	ID		-	\$	21.63
10	08/15/18	12998580	AWC	PHILIP OTTLEY	HAILEY	ID	15	67.50	\$	-
11	08/15/18	882626	MB	BOB HALL	HAILEY	ID	3	13.50	\$	-
12	08/16/18	SF28608	MXD	IVER STRAND CONSTRI	CHALLIS	ID		-	\$	24.99
13	08/16/18	858816	MB	CHUCK FITZHUGH	SALMON	ID	2	9.00	\$	-
14	08/17/18	SV9266	STI	WHITE PINE CHARTER	AMMON	ID		-	\$	282.55
15	08/17/18	BV5108	STI	SARA JERRED	IDAHO FALLS	ID		-	\$	-
16	08/17/18	BH9749	STI	FISHER	IDAHO FALLS	ID		-	\$	-
17	08/17/18	SV9552	STI	LACIE FRENCH	IDAHO FALLS	ID		-	\$	-
18	08/17/18	WM0999	STI	MINDY BENEDETTI	POCATELLO	ID		-	\$	-
									\$ 216.00	\$ 857.08

Payroll

09/07/18 \$ 643.85

Labor \$ 429.23

Misc Exp

Advances

Wire

08/31/18

\$ -

\$ 429.23