

TRIP # 34C

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/21/18	13451590	AWC	MARK UHLEMKOTT	BURLEY	ID	18	\$ 81.00	\$ 45.00
2	08/21/18	12861330	AWC	DIANE HUTCHINSON	TWIN FALLS	ID	14	\$ 63.00	\$ -
3	08/21/18	13208630	AWC	MERRILEE WAYMENT	TWIN FALLS	ID	12	\$ 54.00	\$ -
4	08/21/18	13175680	AWC	LIZ HAUGEE	TWIN FALLS	ID	19	\$ 85.50	\$ -
5	08/21/18	889326	MB	QUALITY TRUSS & LUM	FILER	ID	2	\$ 9.00	\$ -
6	08/22/18	12699890	AWC	DUANE ENGELSTAD	FAIRFIELD	ID	6	\$ 27.00	\$ -
6	08/22/18	12699900	AWC	DUANE ENGELSTAD	FAIRFIELD	ID	8	\$ 36.00	\$ -
6	08/22/18	12699910	AWC	DUANE ENGELSTAD	FAIRFIELD	ID	7	\$ 31.50	\$ -
7	08/22/18	12958940	AWC	MAY CHERI	SUN VALLEY	ID	10	\$ 45.00	\$ -
8	08/22/18	343831	RENEAGADE SIDNEY HARRIS	BOISE	ID	ID		\$ -	\$ 71.40
9	08/22/18	343820	RENEAGADE ROBERT SCOTT	EAGLE	ID	ID		\$ -	\$ 92.40
10	08/23/18	120200112	XEROX	ARC RAFANELLI	BOISE	ID		\$ -	\$ 150.33
11	08/23/18	343875	HOME EX	SEARS	BOISE	ID		\$ -	\$ 35.00
								\$ 432.00	\$ 394.13

Payroll

Total	\$	495.68	Labor	\$	330.45
09/07/18	\$	468.68	Misc Exp		
09/21/18	\$	26.99	Advances	\$	(100.00)
				09/14/18	\$ 230.45
				20225	\$ 100.00 ADV