

WEEK OF 06/28 - 07/04/21

TRIP # 27

STOP	DEL DATE	REFERENCE	ACCOUNT	STOP NAME	CITY	STATE	CABS#	PAYROLL
6	6/30/2021	90209993	XEROX	ID BOARD OF MEDICINE	BOISE	ID		
7	6/30/2021	870211664	XEROX	ID DEPT OF TRANSP	BOISE	ID		
8	6/30/2021	320211665	XEROX	ID DEPT OF TRANSP	BOISE	ID		
9	6/30/2021	840211664	XEROX	ID DEPT OF TRANSP	BOISE	ID		\$386.06
10	6/30/2021	850211664	XEROX	ID DEPT OF TRANSP	BOISE	ID		
11	6/30/2021	860211664	XEROX	ID DEPT OF TRANSP	BOISE	ID		
12	6/30/2021	880211664	XEROX	ID DEPT OF TRANSP	BOISE	ID		
13	6/30/2021	940211035	XEROX	366 FIGHTER	MT HOME	ID		
5	7/2/2021	37380295	CABS	CAROLE BARNETT	GOODING	ID	23	\$103.50
1	6/28/2021	4514	TECH TRANS	LAND AIR EXPRESS	SLC	UT		\$702.50
2	6/29/2021	4515	TECH TRANS	GLACIER BANK	BOISE	ID		\$95.00
3	7/2/2021	3497356	TUSCANY	SEAN CHRISTENSEN	HAZELTON	ID		\$95.00
4	7/2/2021	19001394466	TUSCANY	RYAN STOUT	JEROME	ID		
2	7/2/2021	700211654	XEROX	COUNTY OF CASSIA	BURLEY	ID		
1	7/2/2021	100211192	XEROX	ALLIED BUSINESS SOL	POCATELLO	ID		\$302.26
1	7/2/2021	60211192	XEROX	ALLIED BUSINESS SOL	POCATELLO	ID		
								\$1,684.32
LAUAMA OFF								\$0.00
								\$1,684.32
PAYROLL								
7/23/2021 \$ 1,010.59								
7/16/2021 \$ 673.73								