

TRIP # 41

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/08/19	23734720	CABS	CHRISTINA VALENTINE	FAIRFILED	ID	3	\$ 13.50	-
3	10/08/19	MT796661	XEROX	BOISE STATE UNIV	BOISE	ID		\$ -	131.13
5	10/10/19	040204925	XEROX	BOISE STATE UNIV	BOISE	ID		\$ -	-
5	10/10/19	970204924	XEROX	BOISE STATE UNIV	BOISE	ID		\$ -	-
6	10/10/19	520204794	XEROX	BOISE STATE UNIV	BOISE	ID		\$ -	-
6	10/10/19	530204794	XEROX	BOISE STATE UNIV	BOISE	ID		\$ -	-
7	10/10/19	MT795685	XEROX	WINCO FOODS	BOISE	ID		\$ -	567.81
4	10/10/19	000204291	XEROX	TERRA TECH INC	BOISE	ID		\$ -	-
4	10/10/19	570204958	XEROX	TERRA TECH INC	BOISE	ID		\$ -	-
8	10/10/19	720204827	XEROX	ADA CONTY	BOISE	ID		\$ -	-
9	10/10/19	130204904	XEROX	BLM ID BOISE	BOISE	ID		\$ -	-
9	10/10/19	140204904	XEROX	BLM ID BOISE	BOISE	ID		\$ -	-
10	10/10/19	040204904	XEROX	BLM ID BOISE	BOISE	ID		\$ -	-
10	10/10/19	120204904	XEROX	BLM ID BOISE	BOISE	ID		\$ -	-
11	10/11/19	MT795712	XEROX	B.O.E. MERIDIAN SCHOOLS	BOISE	ID		\$ -	1,245.04
								\$ 13.50	\$ 1,943.98

Payroll

11/01/19 \$ 1,174.49

\$ 782.99

Labor

Misc Exp

Advances

(140.00)

\$ 642.99

10/25/19

Wire

10/10/19 \$ 60.00 ADV

10/13/19 \$ 80.00 ADV