

ZEB RENTZ-BJORGE 00449

11/10 - 14/14

TRIP # 46

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/11/14	ZGS09M	HD	R MINGO	HEYBURN	ID		\$ -	\$ 254.10
2	11/11/14	WF2264	HD	J WATERS	TWIN FALLS	ID		\$ -	\$ -
3	11/11/14	1F6465	HD	J CRAWFORD	HAILEY	ID		\$ -	\$ -
4	11/11/14	500179890	XEROX	SKYWEST	HAILEY	ID		\$ -	\$ 814.80
5	11/11/14	AX7572	HD	R TOWNSEND-shuttle	KETCHUM	ID		\$ -	\$ 26.25
6	11/12/14	290172	TECH TRANS	PAUL SHUBIN	BOISE	ID		\$ -	\$ 26.25
7	11/12/14	460181410	XEROX	CARLSON TRAVEL	BOISE	ID		\$ -	\$ -
8	11/12/14	780181260	XEROX	ADA COUNTY	BOISE	ID		\$ -	\$ -
9	11/12/14	910181050	XEROX	ADA COUNTY	BOISE	ID		\$ -	\$ -
10	11/12/14	740181219	XEROX	ID DEPT	BOISE	ID		\$ -	\$ -
11	11/12/14	190181214	XEROX	BOISE ST UNIV	BOISE	ID		\$ -	\$ -
12	11/13/14	630181172	XEROX	ADA CNTY HWY	BOISE	ID		\$ -	\$ -
13	11/13/14	320181143	XEROX	ID DEPT	BOISE	ID		\$ -	\$ -
14	11/13/14	480180962	XEROX	ID DEPT LANDS	BOISE	ID		\$ -	\$ -
15	11/13/14	630181160	XEROX	MERIDIAN ELEM	MERIDIAN	ID		\$ -	\$ -
16	11/13/14	181226	XEROX	BOISE STATE	NAMPA	ID		\$ -	\$ -
17	11/13/14	360181411	XEROX	ID MAXIMUM	KUNA	ID		\$ -	\$ -
18	11/13/14	290463	SCHOLASTIC	SAGE VALLEY MIDDLE	NAMPA	ID		\$ -	\$ 61.25
19	11/13/14	290462	SCHOLASTIC	EAST CANYON ELEM	NAMPA	ID		\$ -	\$ 61.25
20	11/13/14	289966	SCHOLASTIC	BIRCH ELEM	NAMPA	ID		\$ -	\$ 68.25
21	11/13/14	290460	SCHOLASTIC	DESERT SPRGS ELEM	NAMPA	ID		\$ -	\$ 61.25
22	11/13/14	290477	SCHOLASTIC	LAKEVUE ELEM	NAMPA	ID		\$ -	\$ 61.25
								\$ -	\$ 1,434.65

Payroll

12/05/14 \$ 860.79

Labor \$ 573.86

Misc Exp

Advances \$ -

11/28/14 Wire \$ 573.86