

TRIP # 38

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	\$	%
1	09/18/18	590200072	XEROX	OFFICE DEPOT	POCATELLO	ID		-	\$	485.06
1	09/18/18	610200284	XEROX	OFFICE DEPOT	POCATELLO	ID		-	\$	-
2	09/18/18	650200072	XEROX	OFFICE DEPOT	IDAHO FALLS	ID		-	\$	-
2	09/18/18	730200284	XEROX	OFFICE DEPOT	IDAHO FALLS	ID		-	\$	-
3	09/18/18	450200539	XEROX	CNDT USDA	AMERICAN FALLS	ID		-	\$	-
5	09/18/18	560200406	XEROX	IDAHO DEPARTMENT	TWIN FALLS	ID		-	\$	-
6	09/19/18	890200475	XEROX	UNIVAR USA	NAMPA	ID		-	\$	620.00
7	09/19/18	060200689	XEROX	APPLIES MATERIALS	BOISE	ID		-	\$	-
7	09/19/18	070200689	XEROX	APPLIED MATERIALS	BOISE	ID		-	\$	-
8	09/19/18	610200527	XEROX	BOISE STATE	BOISE	ID		-	\$	-
9	09/19/18	320200243	XEROX	DOI OFFICE	BOISE	ID		-	\$	-
10	09/19/18	930200609	XEROX	CITY OF MERIDIAN	MERIDIAN	ID		-	\$	-
11	09/19/18	344461	SCHOLASTIC	COMPASS PUBLIC CHA	MERIDIAN	ID		-	\$	70.00
									\$	775.06

Payroll

10/05/18	\$	465.04	Labor	\$	310.03
LAUAMA	\$	400.00	Misc Exp		
		10/05/18	Advances	\$	-
		10/12/18	Wire	\$	310.03