

TRIP # 44

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/28/19	24249920	CABS	SARA MECHAM	CAREY	ID	3	\$ 13.50	-
1	10/28/19	24249940	CABS	SARA MECHAM	CAREY	ID	9	\$ 40.50	-
2	10/28/19	574123	CABS	PEGGY WALKER	SUN VALLEY	ID	8	\$ 36.00	-
3	10/28/19	53020177	XEROX	CAPITAL CITY	BOISE	ID		\$ -	80.00
6	10/29/19	940205235	XEROX	BSU	BOISE	ID		\$ -	12.60
6	10/29/19	950205235	XEROX	BSU	BOISE	ID		\$ -	614.80
7	10/29/19	770205262	XEROX	BSU	BOISE	ID		\$ -	-
8	10/29/19	270205086	XEROX	BSU	BOISE	ID		\$ -	-
9	10/29/19	900205185	XEROX	ABF FREIGHT SYSTEM	BOISE	ID		\$ -	-
11	10/29/19	880205228	XEROX	CITY OF MERIDIAN	BOISE	ID		\$ -	-
12	10/29/19	810205234	XEROX	SAFETTY IDAHO	MERIDIAN	ID		\$ -	-
13	10/29/19	350788	SCHOLASTIC	MERIDIAN MIDDLE SCI	MERIDIAN	ID		\$ -	70.00
14	10/29/19	350789	SCHOLASTIC	HIDDEN SPRINGS ELEN	BOISE	ID		\$ -	70.00
								\$ 90.00	\$ 447.40

Payroll

11/15/19	\$ 322.44	Labor	\$ 214.96
LAUAMA	\$ 400.00	Misc Exp	
		Advances	\$ -
		Wire	\$ 214.96
		11/22/19	