

HOMMES, TYLER 00474

WEEK OF 10/16 - 17/19

TRIP # 42T

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/16/19	350552	SCHOLASTIC	HILLCREST	BOISE	ID	5	\$ -	70.00
2	10/16/19	350544	SCHOLASTIC	DESERET SPRINGS ELEM	NAMPA	ID	7	\$ -	74.00
3	10/16/19	350542	SCHOLASTIC	LAKEVUE ELEM	NAMPA	ID	7	\$ -	74.00
4	10/16/19	350538	SCHOLASTIC	PURPLE SAGE	CALDWELL	ID	6	\$ -	70.00
5	10/16/19	350543	SCHOLASTIC	WILLOW CREEK ELEM	NAMPA	ID	6	\$ -	70.00
6	10/16/19	350541	SCHOLASTIC	VALLIVUE MIDDLE	CALDWELL	ID	5	\$ -	70.00
7	10/16/19	350548	SCHOLASTIC	ST IGNATIUS SCHOOL	MERIDIAN	ID	10	\$ -	86.00
8	10/17/19	XEROX	XEROX	BOE 2ND TRUCK LOAD	PICK UP	ID		\$ -	889.94
9	10/17/19	350553	SCHOLASTIC	LOWELL SCOTT MIDDLE	BOISE	ID	5	\$ -	70.00
								\$ -	\$ 1,473.94

Payroll

11/01/19 \$ 884.37

Labor \$ 589.58

Misc Exp

Advances

11/08/19

\$ -

WIRE

\$ 589.58