

TRIP # 21

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	05/22/18	341396	SCHOLASTICS	IDAHO ARTS	NAMPA	ID		\$	61.25
2	05/22/18	341398	SCHOLASTICS	LAKE RIDGE	NAMPA	ID		\$	61.25
3	05/22/18	341403	SCHOLASTICS	RONALD REAGAN	NAMPA	ID		\$	61.25
4	05/22/18	341405	SCHOLASTICS	GEM PREP	NAMPA	ID		\$	61.25
5	05/23/18	341406	SCHOLASTICS	PEREGRINE ELEM.	MERIDIAN	ID		\$	61.25
6	05/23/18	341407	SCHOLASTICS	MERIDIAN ELEM.	MERIDIAN	ID		\$	61.25
7	05/23/18	341408	SCHOLASTICS	FRONTIER ELEM.	BOISE	ID		\$	71.75
8	05/23/18	341410	SCHOLASTICS	SARED HEART	BOISE	ID		\$	61.25
9	05/24/18	341411	SCHOLASTICS	SIENA ELEM.	MERIDIAN	ID		\$	71.75
10	05/24/18	341413	SCHOLASTICS	REED ELEM.	KUNA	ID		\$	61.25
11	05/24/18	100199132	XEROX	ADA COUNTY	BOISE	ID		\$	713.95
12	05/24/18	010199132	XEROX	ADA COUNTY	BOISE	ID		\$	-
12	05/24/18	020199132	XEROX	ADA COUNTY	BOISE	ID		\$	-
12	05/24/18	030199132	XEROX	ADA COUNTY	BOISE	ID		\$	-
12	05/24/18	040199132	XEROX	ADA COUNTY	BOISE	ID		\$	-
12	05/24/18	050199132	XEROX	ADA COUNTY	BOISE	ID		\$	-
12	05/24/18	060199132	XEROX	ADA COUNTY	BOISE	ID		\$	-
12	05/24/18	070199132	XEROX	ADA COUNTY	BOISE	ID		\$	-
12	05/24/18	080199132	XEROX	ADA COUNTY	BOISE	ID		\$	-
12	05/24/18	090199132	XEROX	ADA COUNTY	BOISE	ID		\$	-
12	05/24/18	110199132	XEROX	ADA COUNTY	BOISE	ID		\$	-
12	05/24/18	120199132	XEROX	ADA COUNTY	BOISE	ID		\$	-
12	05/24/18	130199132	XEROX	ADA COUNTY	BOISE	ID		\$	-
12	05/24/18	150199132	XEROX	ADA COUNTY	BOISE	ID		\$	-
12	05/24/18	160199132	XEROX	ADA COUNTY	BOISE	ID		\$	-
12	05/24/18	170199132	XEROX	ADA COUNTY	BOISE	ID		\$	-
12	05/24/18	180199132	XEROX	ADA COUNTY	BOISE	ID		\$	-
12	05/24/18	190199132	XEROX	ADA COUNTY	BOISE	ID		\$	-
12	05/24/18	200199132	XEROX	ADA COUNTY	BOISE	ID		\$	-
								\$	1,347.45

Payroll			
06/15/18	\$ 808.47	Labor	\$ 538.98
		Misc Exp	
		Advances	\$ -
06/08/18		Wire	\$ 538.98