

TRIP # 12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	\$	%
1	03/19/19	MT777541	XEROX	ROCKY MOUNTAIN	POCATELLO	ID		-	\$	149.39
1	03/19/19	MT777541	XEROX	ROCK MOUNTAIN	POCATELLO	ID		-	\$	-
1	03/19/19	MT777541	XEROX	ROCKY MOUNTAIN	POCATELLO	ID		-	\$	-
2	03/19/19	XS2302	STI	JACK PETERSON	LEADORE	ID		-	\$	106.39
3	03/19/19	245971105	MXD	LYNDA MOORE	SALMON	ID		-	\$	273.70
4	03/19/19	7429978	TUSCANY	KATHLEEN CURET	SALMON	ID		-	\$	135.63
5	03/19/19	9025034774	TAGNET	MAEGAN MAUGHAN	SALMON	ID		-	\$	122.50
6	03/20/19	5919553693	MXD	HALLI HAMILTON	CHALLIS	ID		-	\$	-
7	03/20/19	131706	CABS	CHARLIE THOMPSON	STANLEY	ID	13	58.50	\$	-
8	03/20/19	347811	SCHOLASTIC	COMPASS PUBLIC CHA	MERIDIAN	ID		-	\$	61.25
9	03/21/19	347810	SCHOLASTIC	SIENA ELEMENTARY SC	MERIDIAN	ID		-	\$	64.75
10	03/21/19	347812	SCHOLASTIC	SNAKE RIVER ELEM SCI	NAMPA	ID		-	\$	61.25
11	03/21/19	MT777542	XEROX	KOHL'S DEPT	NAMPA	ID		-	\$	408.86
12	03/21/19	MT777542	XEROX	KOHL'S DEPT	MERIDIAN	ID		-	\$	-
13	03/21/19	MT777542	XEROX	LYNCH MERRILL	BOISE	ID		-	\$	-
14	03/21/19	MT777542	XEROX	LYNCH MERRILL	BOISE	ID		-	\$	-
15	03/21/19	347815	SCHOLASTIC	LEWIS %2526 CLARK N	MERIDIAN	ID		-	\$	61.25
16	03/21/19	347813	SCHOLASTIC	LAKEVUE ELEM	NAMPA	ID		-	\$	64.75
17	03/21/19	347814	SCHOLASTIC	SAGE VALLEY MIDDLE	NAMPA	ID		-	\$	61.25
									\$ 58.50	\$ 1,570.96

Payroll		04/05/19		04/12/19	
	\$	977.68			
Labor	\$	651.79			
Misc Exp					
Advances	\$	-			
Wire	\$	651.79			