

ELISAIA MAMEA 01806

02/06 - 09/17

P733

TRIP # 6

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/07/17	327693	SCHOL	VAN BUREN ELEM	CALDWELL	ID		\$ -	\$ 61.25
2	02/07/17	327694	SCHOL	SACAJAWWEA ELEM	CALDWELL	ID		\$ -	\$ 61.25
3	02/07/17	327692	SCHOL	SYRINGA MIDDLE	CALDWELL	ID		\$ -	\$ 61.25
4	02/07/17	327691	SCHOL	WILLOW CREEK ELEM	NAMPA	ID		\$ -	\$ 61.25
5	02/07/17	327743	TECH TRANS	FUMIKO SMITH	EAGLE	ID		\$ -	\$ 78.75
6	02/07/17	950192729	XEROX	IDAHO DEPT	EAGLE	ID		\$ -	\$ 552.28
7	02/08/17	620192791	XEROX	BOISE STATE	BOISE	ID		\$ -	\$ -
8	02/08/17	327592	RENEGADE	JENN SIEVERS	BOISE	ID		\$ -	\$ 50.40
9	02/08/17	LC 7131	STI	OWYHEE COMMUNITY	OWYHEE	NV		\$ -	\$ 192.50
10	02/09/17	KP 89001460	AWC	DEAN-ATTEMPT	SUN VLY	ID		\$ -	\$ -
11	02/09/17	KP 88753730	AWC	MALONE	TWIN FALLS	ID	8	\$ 36.00	\$ -
12	02/09/17	327763	RENEGADE	THOMAS ASHBY	TWIN FALLS	ID		\$ -	\$ 55.65
13	02/09/17	280192917	XEROX	WALTER GRAHAM	BURLEY	ID		\$ -	\$ -
14	02/09/17	840192969	XEROX	SPRINKLER SHOP	PAUL	ID		\$ -	\$ -
								\$ 36.00	\$ 1,174.58

Payroll

02/24/17 \$ 726.35

Labor \$ 484.23

Misc Exp

Advances \$ (350.00)

03/03/17

Wire \$ 134.23