

TRIP # 43

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/25/18	345212	SCHOLASTIC	SNAKE RIVER ELEM	NAMPA	ID		\$ -	61.25
2	10/25/18	345204	SCHOLASTIC	GREENHURST ELEM	NAMPA	ID		\$ -	61.25
3	10/25/18	345214	SCHOLASTIC	NORTH STAR CHAPTI	EAGLE	ID		\$ -	78.75
4	10/25/18	345206	SCHOLASTIC	SHERMAN ELEM	NAMPA	ID		\$ -	61.25
5	10/25/18	345215	SCHOLASTIC	PIONEER SCHOOL	BOISE	ID		\$ -	75.25
6	10/26/18	345210	SCHOLASTIC	REED ELEM	KUNA	ID		\$ -	75.25
7	10/26/18	344805	SCHOLASTIC	LEGACY CHARTER	NAMPA	ID		\$ -	61.25
8	10/26/18	345335	SCHOLASTIC	ST. JOSEPH CATHOLI	BOISE	ID		\$ -	78.75
9	10/26/18	345216	SCHOLASTIC	SCHOLASTIC	BOISE	ID		\$ -	61.25
								\$ -	614.25

Payroll

11/16/18 \$ 368.55

Labor \$ 245.70

Misc Exp

Advances

11/09/18

Wire \$ 245.70