

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	3/10/2020	352126	MISC-SCHOLASTICS	MELBA ELEM	MELBA	ID		\$ -	\$ 61.25
2	3/10/2020	352127	MISC-SCHOLASTICS	SOUTH MIDDLE SCHOOL	NAMPA	ID		\$ -	\$ 61.25
3	3/10/2020	352128	MISC-SCHOLASTICS	SAGE VALLEY MIDDLE SCH	NAMPA	ID		\$ -	\$ 61.25
4	3/10/2020	350206339	XEROX	VA BOISE	BOISE	ID		\$ -	\$ 84.00
5	3/11/2020	352129	MISC-SCHOLASTICS	PEREGRINE ELEM	MERIDIAN	ID		\$ -	\$ 64.75
6	3/11/2020	352130	MISC-SCHOLASTICS	GEM PREP	MERIDIAN	ID		\$ -	\$ 61.25
7	3/11/2020	352131	MISC-SCHOLASTICS	MOUNTAIN VIEW ELEM	BOISE	ID		\$ -	\$ 64.75
8	3/11/2020	352132	MISC-SCHOLASTICS	RIVERSIDE ELEM	BOISE	ID		\$ -	\$ 71.75
9	3/11/2020	560206420	XEROX	BOISE STAT UNIV	BOISE	ID		\$ -	\$ 181.00
10	3/11/2020	10206454	XEROX	IDAHO DEPT OF TRANS	BOISE	ID		\$ -	\$ -
11	3/11/2020	460206460	XEROX	BOISE STATE UNIC	BOISE	ID		\$ -	\$ -
1	3/12/2020	574358	TETRA LOGISTICS	SMITHS	RIVERTON	WY		\$ -	\$ 458.30
2	3/12/2020	574358	TETRA LOGISTICS	SMITHS	CASPER	WY		\$ -	\$ -
								\$ -	\$ 1,169.55

Payroll	04/03/20	\$ 701.73	Labor	\$ 467.82
			Misc Exp	\$ (40.00)
			Wire	\$ 427.82
	03/27/20			