

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/14/17	KP 89546010	AWC	DETWEILER	TWIN FALLS	ID	1	\$ 4.50	\$ -
2	02/14/17	327981	SCHOL	SPALDING STEM	BOISE	ID		\$ -	\$ 71.75
3	02/14/17	350192997	XEROX	CENTENNIAL HIGH	BOISE	ID		\$ -	\$ 681.68
4	02/14/17	420192997	XEROX	RENAISSANCE HIGH	MERIDIAN	ID		\$ -	\$ -
5	02/14/17	400192997	XEROX	HERITAGE MIDDLE	MERIDIAN	ID		\$ -	\$ -
6	02/14/17	410192997	XEROX	CECIL ANDRUS ELEM	BOISE	ID		\$ -	\$ -
7	02/15/17	470192910	XEROX	BOISE ST UNIV	BOISE	ID		\$ -	\$ -
8	02/15/17	380192997	XEROX	PROFESSIONAL TECH	MERIDIAN	ID		\$ -	\$ -
9	02/15/17	360192997	XEROX	ROCKY MTN HIGH	MERIDIAN	ID		\$ -	\$ -
10	02/15/17	390192997	XEROX	WILLOW CREEK ELEM	MERIDIAN	ID		\$ -	\$ -
11	02/15/17	430192997	XEROX	DISTRICT SERVICE	MERIDIAN	ID		\$ -	\$ -
12	02/15/17	327817	RENEGADE	HAILEY ALDOUS	EAGLE	ID		\$ -	\$ 39.90
13	02/15/17	327966	RENEGADE	LISA CROUCH	EAGLE	ID		\$ -	\$ 50.00
14	02/16/17	6057382	MXD	M SALMON	MACKAY	ID		\$ -	\$ 174.37
15	02/16/17	RC 5057	STI	LAMBS GROCERY	CHALLIS	ID		\$ -	\$ 231.88
16	02/17/17	6033221	MXD	LORI WAHLEM	ABERDEEN	ID		\$ -	\$ -
17	02/17/17	DA 2668	STI	VALLEY OFFICE	POCATELLO	ID		\$ -	\$ -
								\$ 4.50	\$ 1,249.58

Payroll			
03/10/17	\$ 752.45	Labor	\$ 501.63
		Misc Exp	
		Advances	\$ (350.00)
		TOTAL	\$ 151.63
03/03/17		Wire	\$ 143.40
03/17/17		Wire	\$ 8.23