

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/24/17	336188	SCHOLASTIC	WHITE PINE ELEM	BOISE	ID		\$ -	\$ 588.51
1	10/25/17	336214	SCHOLASTIC	COMPASS PUBLIC E	MERIDIAN	ID		\$ -	\$ -
2	10/24/17	336189	SCHOLASTIC	GARFIELD ELEM	BOISE	ID		\$ -	\$ -
2	10/25/17	336198	SCHOLASTIC	MERIDIAN MIDDLE	MERIDIAN	ID		\$ -	\$ -
3	10/24/17	336190	SCHOLASTIC	ST JOSEPHS CATHOI	BOISE	ID		\$ -	\$ -
3	10/25/17	336197	SCHOLASTIC	EAGLE MIDDLE SCH	EAGLE	ID		\$ -	\$ -
4	10/24/17	336191	SCHOLASTIC	SACRED HEART ELEI	BOISE	ID		\$ -	\$ -
5	10/24/17	336195	SCHOLASTIC	MERIDIAN ELEM	MERIDIAN	ID		\$ -	\$ -
6	10/24/17	336196	SCHOLASTIC	ST IGNATIUS SCHOC	MERIDIAN	ID		\$ -	\$ -
7	10/24/17	336202	SCHOLASTIC	WILLOW CREEK ELE	NAMPA	ID		\$ -	\$ -
8	10/24/17	336211	SCHOLASTIC	CENTRAL ELEM	NAMPA	ID		\$ -	\$ -
9	10/24/17	336210	SCHOLASTIC	MELBA ELEM	MELBA	ID		\$ -	\$ -
10	10/24/17	336213	SCHOLASTIC	VAN BUREN ELEM	CALDWELL	ID		\$ -	\$ -
11	10/26/17	336192	SCHOLASTIC	LEOLSCH ELEM	BOISE	ID		\$ -	\$ 473.71
12	10/26/17	336200	SCHOLASTIC	SNAKE RIVER ELEM	NAMPA	ID		\$ -	\$ -
13	10/26/17	336201	SCHOLASTIC	SHERMAN ELEM	NAMPA	ID		\$ -	\$ -
14	10/26/17	336204	SCHOLASTIC	DESERT SPRINGS EL	NAMPA	ID		\$ -	\$ -
15	10/26/17	336205	SCHOLASTIC	PARK RIDGE ELEM	NAMPA	ID		\$ -	\$ -
16	10/26/17	336206	SCHOLASTIC	GREENHURST	NAMPA	ID		\$ -	\$ -
17	10/26/17	336207	SCHOLASTIC	NEW HORIZON	NAMPA	ID		\$ -	\$ -
18	10/26/17	336208	SCHOLASTIC	SOUTH MIDDLE SCH	NAMPA	ID		\$ -	\$ -
19	10/26/17	336209	SCHOLASTIC	LAKE RIDGE ELEM	NAMPA	ID		\$ -	\$ -
								\$ -	\$ 1,062.22

Payroll		Labor	
11/17/17	\$ 637.33	Misc Exp	\$ 424.89
		Advances	\$ -
		WIRE	\$ 424.89
		11/10/17	