

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
2	10/12/17	95282640	CABS	JEANIE MAYER	HAGERMAN	ID	1	\$ 4.50	-
1	10/12/17	750196004	XEROX	ANGUS BUFFERS	BURLEY	ID		\$ -	370.00
3	10/12/17	220195921	XEROX	%2528CTI%2529 366 L MOUNTAIN HOME		ID		\$ -	-
3	10/12/17	230195921	XEROX	%2528CTI%2529 366 L MOUNTAIN HOME		ID		\$ -	-
4	10/12/17	450195947	XEROX	OFFICE DEPOT	NAMPA	ID		\$ -	-
4	10/12/17	460195947	XEROX	OFFICE DEPOT	NAMPA	ID		\$ -	-
5	10/12/17	335795	RENEGADE	JASON TRABAKOOLAS	CALDWELL	ID		\$ -	42.16
6	10/13/17	530194954	XEROX	OREGON DEPARTMENT	ONTARIO	ID		\$ -	536.31
7	10/13/17	250195984	XEROX	IDAHO DEPT OF LAND	MCCALL	ID		\$ -	-
7	10/13/17	260195984	XEROX	IDAHO DEPT OF LAND	MCCALL	ID		\$ -	-
10	10/13/17	080195401	XEROX	PRAXAIR INC	BOISE	ID		\$ -	-
12	10/13/17	200195507	XEROX	BOISE STATE UNIVERS.	BOISE	ID		\$ -	-
12	10/13/17	210195507	XEROX	BOISE STATE UNIVERS.	BOISE	ID		\$ -	-
8	10/13/17	335905	RENEGADE	DARRYL JOHNSTON	MCCALL	ID		\$ -	42.16
								\$ 4.50	\$ 990.64

Payroll	11/03/17	\$	597.08
Labor	\$	398.05	
Hotel	\$	135.12	Best Western Plus
Hotel	\$	110.09	Comfort Inn
Advances	\$	-	
Wire	\$	643.26	
10/27/17	\$		