SCOTT CROFTS 00780 **12/07 - 11/15**

TRIP # 49

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs		%
1	12/08/15	322237	TUSCANY	JAMES HARPER	JEROME	ID		$	-	$ 70.88
2	12/08/15	311205	RENEGADE	LEROY HARCOURT	TWIN FALLS	ID		$	-	$ 71.40
3	12/09/15	311425	SCHOLASTIC	BEST WESTERN	BOISE	ID		$	-	$ 117.25
4	12/09/15	900186965	XEROX	ID DEPT	BOISE	ID		$	-	$ 777.83
5	12/09/15	311359	SCHOLASTIC	PARK CNTR MONTISSORI	BOISE	ID		$	-	$ 61.25
6	12/09/15	311358	SCHOLASTIC	ANDRUS ELEM	BOISE	ID		$	-	$ 78.75
7	12/09/15	311357	SCHOLASTIC	PEREGRINE ELEM	MERIDIAN	ID		$	-	$ 61.25
8	12/09/15	311355	SCHOLASTIC	SIENA ELEM	MERIDIAN	ID		$	-	$ 71.75
9	12/10/15	820187108	XEROX	UNIVAR USA	NAMPA	ID		$	-	$ -
10	12/10/15	60186959	XEROX	WASHINGTON GROUP	BOISE	ID		$	-	$ -
								$	**-**	**$ 1,310.35**

Payroll					
12/31/15	**$ 786.21**		**Labor**	**$**	**524.14**
			Wipers/fluid	**$**	**33.89**
			Parking	**$**	**12.00**
			Advances	**$**	**-**
		12/24/15	**Wire**	**$**	**570.03**