

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/09/18	530198897	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID			\$ 1,439.45
1	07/09/18	540198897	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID			\$ -
2	07/09/18	710198897	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID			\$ -
2	07/09/18	720198897	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID			\$ -
3	07/09/18	020198894	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID			\$ -
4	07/09/18	370198897	XEROX	WEST VALLEY HOSPIT	CALDWELL	ID			\$ -
4	07/09/18	380198897	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID			\$ -
5	07/09/18	470198897	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID			\$ -
5	07/09/18	480198897	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID			\$ -
6	07/09/18	510198897	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID			\$ -
6	07/09/18	520198897	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID			\$ -
7	07/09/18	310198897	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID			\$ -
7	07/09/18	320198897	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID			\$ -
8	07/09/18	290198897	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID			\$ -
8	07/09/18	300198897	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID			\$ -
9	07/09/18	650198897	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID			\$ -
9	07/09/18	660198897	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID			\$ -
10	07/09/18	460198897	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID			\$ -
11	07/09/18	450198897	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID			\$ -
12	07/09/18	390198897	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID			\$ -
12	07/09/18	400198897	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID			\$ -
13	07/09/18	630198897	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID			\$ -
13	07/09/18	640198897	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID			\$ -
14	07/09/18	750198897	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID			\$ -
14	07/09/18	760198897	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID			\$ -
15	07/09/18	730198897	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID			\$ -
15	07/09/18	740198897	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID			\$ -
16	07/09/18	670198897	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID			\$ -
16	07/10/18	680198897	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID			\$ -
17	07/10/18	590198897	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID			\$ -
17	07/10/18	600198897	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID			\$ -
18	07/10/18	550198897	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID			\$ -
18	07/10/18	560198897	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID			\$ -
19	07/10/18	430198897	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID			\$ -
19	07/10/18	440198897	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID			\$ -
20	07/10/18	570198897	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID			\$ -

20	07/10/18	580198897	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID	\$	-
21	07/10/18	490198897	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID	\$	-
21	07/10/18	500198897	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID	\$	-
22	07/10/18	350198897	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID	\$	-
22	07/10/18	360198897	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID	\$	-
23	07/10/18	610198897	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID	\$	-
23	07/10/18	620198897	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID	\$	-
24	07/10/18	690198897	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID	\$	-
24	07/10/18	700198897	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID	\$	-
25	07/10/18	770198897	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID	\$	-
25	07/10/18	780198897	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID	\$	-
26	07/10/18	000198894	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID	\$	-
26	07/10/18	010198894	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID	\$	-
26	07/10/18	060198894	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID	\$	-
26	07/10/18	820198893	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID	\$	-
26	07/10/18	830198893	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID	\$	-
26	07/10/18	880198893	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID	\$	-
26	07/10/18	900198893	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID	\$	-
26	07/10/18	920198893	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID	\$	-
26	07/10/18	930198893	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID	\$	-
26	07/10/18	940198893	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID	\$	-
26	07/10/18	950198893	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID	\$	-
26	07/10/18	960198893	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID	\$	-
26	07/10/18	980198893	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID	\$	-
27	07/10/18	480199390	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID	\$	-
27	07/11/18	490199390	XEROX	WEST VALLEY HOSPITA	CALDWELL	ID	\$	-
28	07/11/18	480199554	XEROX	WEST VALLEY MEDICA	CALDWELL	ID	\$	-
28	07/11/18	490199554	XEROX	WEST VALLEY MEDICA	CALDWELL	ID	\$	-
29	07/11/18	820199560	XEROX	WEST VALLEY MEDICA	CALDWELL	ID	\$	-
29	07/11/18	830199560	XEROX	WEST VALLEY MEDICA	CALDWELL	ID	\$	-
30	07/11/18	090199584	XEROX	WEST VALLEY MEDICA	MERIDIAN	ID	\$	-
30	07/11/18	100199584	XEROX	WEST VALLEY MEDICA	MERIDIAN	ID	\$	-
31	07/11/18	520199410	XEROX	IDAHO STATE POICE	MERIDIAN	ID	\$	-
32	07/11/18	280199522	XEROX	SANKE RIVER CORRECT	ONTARIO	ID	\$	-
32	07/11/18	290199522	XEROX	SANKE RIVER CORRECT	ONTARIO	ID	\$	-
33	07/11/18	680199792	XEROX	COUNTY OF CANYON	BOISE	ID	\$	-
34	07/11/18	000199728	XEROX	BOISE STATE UNIV.	BOISE	ID	\$	-
35	07/11/18	390199408	XEROX	WINCO	BOISE	ID	\$	-
36	07/11/18	600199410	XEROX	NORTHWEST POWER	EAGLE	ID	\$	-

36	07/11/18	610199410	XEROX	NORTHWEST POWER	EAGLE	ID	\$	-
37	07/11/18	600198682	XEROX	VALLEY WHOLESAL	BURLEY	ID	\$	-
38	07/11/18	680199457	XEROX	MC CAIN FOODS	BURLEY	ID	\$	-
39	07/11/18	290199429	XEROX	IDAHO MAXIMUM	KUNA	ID	\$	-
							\$	-
							\$	1,439.45

Payroll

07/27/18 \$ 863.67

Labor	\$ 575.78
Misc Exp	\$ 221.47
Advances	
Wire	\$ 797.25

08/03/18