

FALANI FILO 01795

04/24 - 27/17

TRIP # 17

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%	Revenue
1	04/25/17	330397	SCHOLAS	MIDDLETON MIDDLE	MIDDLETON	ID		-	\$ 68.25	\$ 195.00
2	04/25/17	400193918	XEROX	ID D O T	BOISE	ID		-	\$ 566.67	\$ 1,619.05
3	04/25/17	890193971	XEROX	ADA COUNTY	BOISE	ID		-		
4	04/25/17	000193928	XEROX	BROWN MACKIE	BOISE	ID		-		
5	04/25/17	310193949	XEROX	ID STATE POLICE	MERIDIAN	ID		-		
6	04/25/17	620193968	XEROX	CITI GROUP	MERIDIAN	ID		-		
7	04/25/17	120193938	XEROX	MERIDIAN CITY	MERIDIAN	ID		-		
8	04/25/17	61093918	XEROX	ID D O T	BOISE	ID		-		
9	04/25/17	250193935	XEROX	PARAMOUNT ELEM	MERIDIAN	ID		-		
10	04/25/17	080193602	XEROX	ID DEPT CORR	KUNA	ID		-		
11	04/25/17	330389	RENEGADE	A KNAPTON	BOISE	ID		-	\$ 39.90	\$ 114.00
12	04/26/17	410193288	XEROX	CTI USDA FARM	ONTARIO			-		
13	04/26/17	330398	SCHOLAS	HERITAGE COMM	CALDWELL	ID		-	\$ 61.25	\$ 175.00
14	04/26/17	330399	SCHOLAS	SNAKE RIVER ELEM	NAMPA	ID		-	\$ 61.25	\$ 175.00
15	04/26/17	330400	SCHOLAS	SUMMERWIND ACADE	BOISE	ID		-	\$ 61.25	\$ 175.00
16	04/26/17	KP 91741880	AWC	HAGERMAN	ID	ID	5	22.50		
17	04/26/17	218533	MB	NAVARRETE	TWIN FALLS	ID	0	-		
18	04/26/17	10-QVD15	XEROX	KREMA	BOISE	ID		-		
19	04/26/17	960194037	XEROX	MERIDIAN CITY	MERIDIAN	ID		-		
Payroll								\$ 22.50	\$ 858.57	\$ 2,453.05
05/19/17 \$ 528.64										\$ 114.20
										\$ 2,567.25
										\$ 400.00