

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/25/20	351948	COOKIES	TIFINY%252FLUCIA	WENDOVER	NV		\$ -	50.00
2	02/25/20	GR0010208	AM. WEST	MATT DAVIS	ELKO	NV		\$ -	150.00
3	02/25/20	MC5878	STI	ALEX CROUCH	ELKO	NV		\$ -	615.18
4	02/25/20	212U1364	TAGNET	SUSAN CHANEN	ELKO	NV		\$ -	256.00
5	02/25/20	VN1712	STI	MICHELLE SANDOVAL	ELKO	NV		\$ -	-
6	02/25/20	26742130	AWC	HOME DEPOT	ELKO	NV	1	4.50	-
7	02/25/20	530206353	XEROX	NEVADA BANK %2526	ELKO	NV		\$ -	45.73
8	02/26/20	VN2071	STI	DANIELLE LEAVERTON	SPRING CREEK	NV		\$ -	-
9	02/26/20	212U1344	TAGNET	NANCY ONELL	SPRING CREEK	NV		\$ -	120.00
10	02/26/20	212U1345	TAGNET	NANCY ONELL	SPRING CREEK	NV		\$ -	120.00
11	02/26/20	036333262	MASCO	TAMARA BURDEN	BATTLE MNT	NV	2	9.00	-
11	02/26/20	036280998	MASCO	TAMERA BURDEN	BATTLE MNT	NV	10	45.00	-
12	02/25/20	560206184	XEROX	KOMATSU MINING	ELKO	NV		\$ -	-
12	02/25/20	530206353	XEROX	KOMATSU MINING	ELKO	NV		\$ -	-
1	02/27/20	29U1660	TAGNET	LYNN KEETCH	MONTPELIER	ID		\$ -	54.00
2	02/27/20	300392255190C	MXD	GAVIN GUNTER	LAVA HOT SPRINGS	ID		\$ -	-
3	02/27/20	036352296	MASCO	LAURA LUNDQUIST	POCATELLO	ID	1	4.50	-
4	02/27/20	VN1916	STI	JENNII MAHERAS	POCATELLO	ID		\$ -	321.24
5	02/27/20	393132692798C	MXD	MITZI BAKER	POCATELLO	ID		\$ -	369.44
6	02/27/20	397353769219C	MXD	MARK HOLBROOK	POCATELLO	ID		\$ -	-
7	02/27/20	397362071623C	MXD	TRACY PAYNE	POCATELLO	ID		\$ -	-
8	02/27/20	393392304613C	MXD	JANET HUGHES	POCATELLO	ID		\$ -	-
9	02/27/20	26978060	AWC	HOME DEPOT	CHUBBUCK	ID	1	4.50	-
9	02/27/20	27443390	AWC	HOME DEPOT	CHUBBUCK	ID	1	4.50	-
10	02/28/20	300263947164C	MXD	REESE HAWKER	BLACKFOOT	ID		\$ -	-
11	02/28/20	HD0801002107	MXD	TRAVIS FIFE	IDAHO FALLS	ID		\$ -	-
12	02/28/20	WZ7830	STI	JULIA MARCUM	IDAHO FALLS	ID		\$ -	-
13	02/28/20	GS3151	STI	FRONT ROW EVENT	IDAHO FALLS	ID		\$ -	-
14	02/28/20	VN2315	STI	MIRANDA TRANE	IDAHO FALLS	ID		\$ -	-
15	02/28/20	VN2600	STI	WILLIAM BREWSTER	IDAHO FALLS	ID		\$ -	-
16	02/28/20	2543983	CABS	THE HOME DEPOT	IDAHO FALLS	ID	16	72.00	-
16	02/28/20	2547307	CABS	THE HOME DEPOT	IDAHO FALLS	ID	2	9.00	-
16	02/28/20	2547772	CABS	THE HOME DEPOT	IDAHO FALLS	ID	0	\$ -	-
16	02/28/20	2548688	CABS	THE HOME DEPOT	IDAHO FALLS	ID	0	\$ -	-
16	02/28/20	2548705	CABS	THE HOME DEPOT	IDAHO FALLS	ID	0	\$ -	-
16	02/28/20	2548712	CABS	THE HOME DEPOT	IDAHO FALLS	ID	0	\$ -	-
16	02/28/20	2548713	CABS	THE HOME DEPOT	IDAHO FALLS	ID	0	\$ -	-
16	02/28/20	2548961	CABS	THE HOME DEPOT	IDAHO FALLS	ID	2	9.00	-
16	02/28/20	2548971	CABS	THE HOME DEPOT	IDAHO FALLS	ID	1	4.50	-
16	02/28/20	2549080	CABS	THE HOME DEPOT	IDAHO FALLS	ID	0	\$ -	-
16	02/28/20	2549297	CABS	THE HOME DEPOT	IDAHO FALLS	ID	0	\$ -	-
16	02/28/20	2549604	CABS	THE HOME DEPOT	IDAHO FALLS	ID	0	\$ -	-
16	02/28/20				IDAHO FALLS	ID	1	4.50	-
								\$ 72.00	\$ 1,301.59

Payroll		03/20/20		03/06/20		03/13/20	
LAUAMA	\$ 824.15	Labor	\$ 549.44	Misc Exp	\$ -	Advances	\$ -
	\$ 800.00	Wire	\$ 549.44				