

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	3/30/2020	30206691	XEROX	COURIER-SPECIAL TRUCK	IDAHO FALLS	ID		\$ -	182.76
1	3/31/2020	VN4439	STI	KENNEDY LARSON	PRESTON	ID		\$ -	230.83
2	3/31/2020	VN4523	STI	CHRIS JOSLIN	POCATELLO	ID		\$ -	
3	3/31/2020	WZ7930	STI	2447578 ALISON MCINTURFF	POCATELLO	ID		\$ -	
4	3/31/2020	SF1115	STI	MEADOWLAND THERAPY	POCATELLO	ID		\$ -	
6	4/1/2020	213U4625	TAGNET	TANA PAHL	POCATELLO	ID		\$ -	36.75
7	4/1/2020	466730077	MXD	HILLARY PUTNAM	POCATELLO	ID		\$ -	489.36
8	4/1/2020	30062396751401	MXD	SUE ELLEN MACBUTCH	POCATELLO	ID		\$ -	
9	4/1/2020	9025898503	TAGNET	KYLEE LAMBERT	BLACKFOOT	ID		\$ -	36.75
10	4/1/2020	213U4258	TAGNET	LYNDESEY HALL	IDAHO FALLS	ID		\$ -	166.25
11	4/1/2020	30059233322701	MXD	KIRA CUSHMAN	IDAHO FALLS	ID		\$ -	
12	4/1/2020	30055057113101	MXD	INTERWEST HOSPITALITY	IDAHO FALLS	ID		\$ -	
13	4/1/2020	30041200330701	MXD	KATHRYN STEORTS	IDAHO FALLS	ID		\$ -	
14	4/1/2020	30070356091601	MXD	MEGAN MCKINLEY	IDAHO FALLS	ID		\$ -	
15	4/2/2020	WZ7892	STI	1686 KIM OLSEN%252FASHLEY W	REXBURG	ID		\$ -	
16	4/2/2020	VN4024	STI	PAMELA ROBERTS	REXBURG	ID		\$ -	
17	4/2/2020	440206580	XEROX	JASON NYE	SALMON	ID		\$ -	125.83
18	4/2/2020	213U4597	TAGNET	WENDY HURLEY	RIGBY	ID		\$ -	105.00
19	4/2/2020	213U4317	TAGNET	ASHLEY COOMBS	IDAHO FALLS	ID		\$ -	87.50
									\$ 711.50

Payroll		
04/17/20	\$ 426.90	Labor
LAUAMA	\$ 749.53	Misc Exp
		Advances
		Wire
04/24/20	\$ 284.60	
	\$ -	
	\$ 284.60	