

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/04/19	20534110	CABS	ELAINE SMITH	POCATELLO	ID	14	\$ 63.00	\$ -
2	06/04/19	9024712658	TAGNET	BREANNA GREEN	POCATELLO	ID		\$ -	\$ 36.75
3	06/04/19	YE7459	STI	PORTNEUF MEDICAL CENTER	POCATELLO	ID		\$ -	\$ 275.50
5	06/04/19	211715	CABS	LEVI CORSI	IDAHO FALLS	ID	14	\$ 63.00	\$ -
6	06/05/19	TB3779	STI	DON%252FLADAWN ALBAUGH	IDAHO FALLS	ID		\$ -	\$ -
7	06/05/19	20849650	CABS	MAHDI UNDERWOOD	IDAHO FALLS	ID	3	\$ 13.50	\$ -
8	06/05/19	MC2237	STI	DARYL FLOOD	IDAHO FALLS	ID		\$ -	\$ -
9	06/06/19	FM3512	STI	MARK HALL	SALMON	ID		\$ -	\$ -
10	06/06/19	ID8561	STI	LISA LOUGHRAN	CARMEN	ID		\$ -	\$ -
11	06/07/19	MT784150	XEROX	IDAHO DEPT OF FISH AND GAM	NAMPA	ID		\$ -	\$ 907.84
12	06/07/19	MT784150	XEROX	OFFICE DEPOT	NAMPA	ID		\$ -	\$ -
12	06/07/19	MT784150	XEROX	OFFICE DEPOT	NAMPA	ID		\$ -	\$ -
13	06/07/19	MT784150	XEROX	DIVISION OF VETERANS	BOISE	ID		\$ -	\$ -
14	06/07/19	MT784150	XEROX	OFFICE DEPOT	BOISE	ID		\$ -	\$ -
15	06/07/19	MT784150	XEROX	BOISE STATE UNIV	BOISE	ID		\$ -	\$ -
15	06/07/19	MT784150	XEROX	BOISE STATE UNIV	BOISE	ID		\$ -	\$ -
16	06/07/19	MT784150	XEROX	OFFICE DEPOT	MERIDIAN	ID		\$ -	\$ -
17	06/07/19	240210	CABS	AMANDA ROSS	BURLEY	ID	2	\$ 9.00	\$ -
								\$ 148.50	\$ 1,220.09

Payroll

06/28/19 \$ 821.16

\$ 547.44

Labor

Misc Exp

Advances

Wire

06/21/19

\$ 200.00 ADV

20804