

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/11/19	698196	TUSCANY	CINDY SINGLETON	RUPERT	ID		\$ -	\$ 65.63
2	06/11/19	234265	CABS	ALEX GONZALES	RUPERT	ID	28	\$ 126.00	\$ -
3	06/11/19	231197	CABS	JARED	RUPERT	ID	17	\$ 76.50	\$ -
4	06/11/19	20534770	CABS	FAUX CECI	RUPERT	ID	19	\$ 85.50	\$ -
5	06/12/19	349020	STI	W%252FA	BOISE	ID		\$ -	\$ -
6	06/12/19	MT784707	XEROX	OFFICE DEPOT	BOISE	ID		\$ -	\$ 594.52
7	06/13/19	MT784737	XEROX	OFFICE DEPOT	MERIDAN	ID		\$ -	\$ 279.06
8	06/14/19	349020	AVR312215	BELTMANN	BOISE	ID		\$ -	\$ 140.00
								\$ 288.00	\$ 1,079.21

Payroll

06/28/19	\$ 820.32	Labor	\$ 546.88
		Misc Exp	
		Advances	\$ (80.00)
		Wire	\$ 466.88
06/23/17			
06/11/19	\$ 80.00	ADV	