

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/24/19	KP21049030	AWC	NOLAN PETERSON	BURLEY	ID	17	\$ 76.50	\$ -
2	06/24/19	KP21049040	AWC	NOLAN PETERSON	BURLEY	ID	17	\$ 76.50	\$ -
3	06/24/19	KP20738370	AWC	SALAZAR MAKITA	BUHL	ID	13	\$ 58.50	\$ -
4	06/25/19	KP21231250	AWC	HOME DEPOT 1805	TWIN FALLS	ID	1	\$ 4.50	\$ -
5	06/25/19	MT785996	XEROX	OFFICE DEPOT	TWIN FALLS	ID		\$ -	\$ 136.32
6	06/25/19	3915334967440	MXD	JACKIE FLANIGAN	MACKAY	ID		\$ -	\$ 44.38
7	06/26/19	116976	MB	AUSTIN FARMER	RIGBY	ID	56	\$ 252.00	\$ -
8	06/26/19	269345	MB	AUSTIN FARMER	RIGBY	ID	1	\$ 4.50	\$ -
9	06/26/19	710410	MB	BARBARA EVJE	FILER	ID	19	\$ 85.50	\$ -
10	06/27/19	XN687	STI	VALERIE GARDNER	CHUBBUCK	ID		\$ -	\$ 454.95
11	06/27/19	ID8486	STI	PAUL BECKETT	SHELLEY	ID		\$ -	\$ -
12	06/27/19	SF3482	STI	SUPERIOR PT	POCATELLO	ID		\$ -	\$ -
13	06/27/19	XN6645	STI	FAIZA JAMIL	AMMON	ID		\$ -	\$ -
14	06/27/19	HJ9278	STI	ALLIED BUSINESS	POCATELLO	ID		\$ -	\$ -
15	06/28/19	MT786698	XEROX	CARBON COPY	PRICE	UT		\$ -	\$ 361.78
								\$ 558.00	\$ 997.42

Payroll

07/12/19 \$ 933.25

\$ 622.17

Labor

Misc Exp

Advances

\$ (160.00)

Wire

\$ 462.17

07/19/19

\$ 160.00 ADV