

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/08/19	21240530	CABS	LACEY OR MIKE OLSEN	PRESTON	ID	18	\$ 81.00	\$ -
1	07/08/19	21240550	CABS	LACEY OR MIKE OLSEN	PRESTON	ID	14	\$ 63.00	\$ -
2	07/08/19	21551590	CABS	MITZI BUSATH	BEAR LAKE	ID	23	\$ 103.50	\$ -
3	07/08/19	21321180	CABS	SHANE PICKERING	POCATELLO	ID	15	\$ 67.50	\$ -
3	07/08/19	21321190	CABS	SHANE PICKERING	POCATELLO	ID	22	\$ 99.00	\$ -
4	07/09/19	21336040	CABS	BILL LYONS	POCATELLO	ID	13	\$ 58.50	\$ -
5	07/09/19	21441460	CABS	TANJI MCCLURG	POCATELLO	ID	14	\$ 63.00	\$ -
6	07/09/19	21321181	CABS	SHANE PICKERING	POCATELLO	ID	1	\$ 4.50	\$ -
7	07/09/19	16160	MXD	TED JENSEN	PINGREE	ID		\$ -	\$ -
8	07/09/19	285316	CABS	CONNIE STEMKOSKI	IDAHO FALLS	ID	15	\$ 67.50	\$ -
9	07/09/19	MT787161	XEROX	JACOBS ENGINEERING	IDAHO FALLS	ID		\$ -	\$ 112.64
9	07/09/19	MT787161	XEROX	JACOBS ENGINEERING	IDAHO FALLS	ID		\$ -	\$ -
10	07/10/19	283122	CABS	WOLVERTON HOMES %252F SF	TWIN FALLS	ID	0	\$ -	\$ -
11	07/10/19	21683290	CABS	LOWE	TWIN FALLS	ID	5	\$ 22.50	\$ -
12	07/10/19	21389640	CABS	HOME DEPOT %2523 1805	TWIN FALLS	ID	3	\$ 13.50	\$ -
12	07/10/19	21514200	CABS	HOME DEPOT %2523 1805	TWIN FALLS	ID	1	\$ 4.50	\$ -
13	07/10/19	21028151	CABS	ANDERSON CASEY	JEROME	ID	2	\$ 9.00	\$ -
14	07/10/19	MT787162	XEROX	GSA %252F JAMES MCCLURE	BOISE	ID		\$ -	\$ 254.92
15	07/10/19	MT787162	XEROX	STATE OF IDAHO	BOISE	ID		\$ -	\$ -
								\$ 657.00	\$ 367.56

Payroll

07/26/19 \$ 614.73

\$ 409.82

Labor

Misc Exp

Advances

\$ (80.00)

08/02/19

\$ 329.82

Wire

07/08/19

\$ 80.00

ADV