

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/16/19	21683290	CABS	LOWES	TWIN FALLS	ID	1	\$ 4.50	-
2	07/16/19	288334	CABS	DUSTY VOTROUBEK	TWIN FALLS	ID	11	\$ 49.50	-
3	07/16/19	21364250	CABS	CATHERINE MORRIS	KETCHUM	ID	13	\$ 58.50	-
4	07/17/19	IN7861	CABS	INL%252FBATTLE ENERGY ALLI	IDAHO FALLS	ID		\$ -	-
5	07/17/19	MT787826	XEROX	OFFICE DEPOT	IDAHO FALLS	ID		\$ -	151.42
5	07/17/19	MT787826	XEROX	OFFICE DEPOT	IDAHO FALLS	ID		\$ -	-
5	07/17/19	MT787826	XEROX	OFFICE DEPOT	IDAHO FALLS	ID		\$ -	-
5	07/17/19	MT787826	XEROX	OFFICE DEPOT	IDAHO FALLS	ID		\$ -	-
6	07/17/19	21732250	CABS	ANDREW HARRIS	IDAHO FALLS	ID	10	\$ 45.00	-
7	07/17/19	268107	CABS	NATALIE COULSTON	IDAHO FALLS	ID	14	\$ 63.00	-
8	07/18/19	SD5700	STI	ANIKO SNYDER	IDAHO FALLS	ID		\$ -	285.34
9	07/18/19	EY5588	STI	FISHERS TECHNOLOGY	IDAHO FALLS	ID		\$ -	-
10	07/18/19	ID9004	STI	CINDY NELSON	FIRTH	ID		\$ -	-
11	07/18/19	AL4672	STI	BINGHAM MEMORIAL INFO TE	BLACKFOOT	ID		\$ -	-
12	07/18/19	MT787827	XEROX	OFFICE DEPOT	POCATELLO	ID		\$ -	136.32
12	07/18/19	MT787827	XEROX	OFFICE DEPOT	POCATELLO	ID		\$ -	-
12	07/18/19	MT787827	XEROX	OFFICE DEPOT	POCATELLO	ID		\$ -	-
13	07/18/19	FE6454	STI	ZAK MACPHERSON	POCATELLO	ID		\$ -	-
								\$ 220.50	\$ 573.08

Payroll

08/09/19 \$ 476.15

\$ 317.43

Labor

Misc Exp

Advances

Wire

08/02/19

\$ -

\$ 317.43