

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/23/19	MT788397	XEROX	UPS STORES %2523 3824	BURLEY	ID		\$ -	\$ 113.45
1	07/23/19	020202772	XEROX	UPS STORES %2523 3824	BURLEY	ID		\$ -	\$ -
1	07/23/19	030203772	XEROX	UPS STORES %2523 3824	BURLEY	ID		\$ -	\$ -
1	07/23/19	280203772	XEROX	UPS STORES %2523 3824	BURLEY	ID		\$ -	\$ -
2	07/23/19	22256890	CABS	LAWRENCE SUDWEEKS	BUHL	ID	1	\$ 4.50	\$ -
3	07/23/19	22190590	CABS	CASEY ANDERSON	JEROME	ID	1	\$ 4.50	\$ -
3	07/23/19	22349660	CABS	CASEY ANDERSON	JEROME	ID	2	\$ 9.00	\$ -
4	07/24/19	MT788404	XEROX	MERRILL LYNCH	BOISE	ID		\$ -	\$ 136.85
5	07/24/19	760203071	XEROX	OFFICE DEPOT INC	NAMPA	ID		\$ -	\$ -
								\$ 18.00	\$ 250.30

Payroll

08/09/19 \$ 160.98

\$ 107.32

Labor

Misc Exp

\$ (60.00)

Advances

\$ 47.32

Wire

08/16/19

\$ 60.00

07/23/19

ADV