

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/25/19	SO190811083	MXD	LINDA HALLSTROM	MALAD CITY	ID		\$ -	-
2	09/25/19	22931280	AWC	NATHAN HARMSTOM	MALAD CITY	ID	12	\$ 54.00	-
3	09/25/19	MM324564	MXD	LYLE WOODBURY	MCCAMMON	ID		\$ -	-
4	09/25/19	3923837590900	MXD	GAVIN GUNTER	AVA HOT SPRING	ID		\$ -	-
5	09/25/19	SWXXXXRJ1600E	MXD	JORDAN CLINGER	POCATELLO	ID		\$ -	-
6	09/25/19	WM791800	STI	BLAKE BUFFAT	POCATELLO	ID		\$ -	331.90
7	09/26/19	22938290	AWC	NATHAN STEAL	BLACKFOOT	ID	18	\$ 81.00	-
8	09/26/19	DE331300	STI	LAYTON CONSTRUCTION	IDAHO FALLS	ID		\$ -	-
9	09/26/19	3922386443101	MXD	MARILYN BRUGGEMAN	IDAHO FALLS	ID		\$ -	-
10	09/26/19	GP73300	STI	REXBURG ANIMAL SHELTER	REXBURG	ID		\$ -	-
11	09/20/19	SD2910	STI	JESSICA GERBER	REXBURG	ID		\$ -	-
12	09/26/19	RC735700	STI	JONATHAN MCOMBE	REXBURG	ID		\$ -	-
13	09/26/19	303190029005	WERNER	JANAE YEARSLEY	RIGBY	ID	24	\$ -	175.00
14	09/27/19	213U68646	TAGNET	KELLY SCHADE	SALMON	ID		\$ -	175.00
15	09/27/19	3924630945740	MXD	CHAD ZENS	SALMON	ID		\$ -	-
16	09/27/19	WI3118	STI	ALLIED BUSINESS	POCATELLO	ID		\$ -	-
								\$ 135.00	\$ 681.90

Payroll

10/18/19 \$ 490.14

\$ 326.76

Labor

Misc Exp

Advances

\$ (40.00)

Wire

\$ 286.76

10/11/19

\$ 40.00 ADV

09/25/19