

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/05/19	24534810	CABS	INSPIRED REMODELS	KETCHUM	ID	14	\$ 63.00	\$ -
2	11/05/19	410878	CABS	ANGELA BRADY	KETCHUM	ID	12	\$ 54.00	\$ -
3	11/06/19	350888	SCHOLASTICS	DESERT SAGE ELEM	BOISE	ID		\$ -	\$ 71.75
4	11/06/19	350886	SCHOLASTICS	BARBARA MORGAN STEM	MERIDIAN	ID		\$ -	\$ 64.75
5	11/06/19	350887	SCHOLASTICS	LEWIS %2526 CLARK	MERIDIAN	ID		\$ -	\$ 61.25
6	11/06/19	350885	SCHOLASTICS	MONTESSORI ACADEMY	EAGLE	ID		\$ -	\$ 61.25
7	11/06/19	350889	SCHOLASTICS	PARK RIDGE ELEM	NAMPA	ID		\$ -	\$ 61.25
8	11/06/19	440205291	XEROX	MERIDIAN PUBLIC FIRE DEPT	MERIDIAN	ID		\$ -	\$ 413.99
9	11/06/19	370205181	XEROX	BOISE STATE UNIV	BOISE	ID		\$ -	\$ -
10	11/06/19	360205328	XEROX	PERSI	BOISE	ID		\$ -	\$ -
11	11/06/19	220205359	XEROX	CAPITAL CITY	BOISE	ID		\$ -	\$ -
12	11/07/19	3927720338000	MXD	AYLA MARIE PRICE	AMERICAN FALLS	ID		\$ -	\$ 70.56
13	11/08/19	350738	TECH TRANS	PORTNEUF MEDICAL CENTER	POCATELLO	ID		\$ -	\$ 210.00
14	11/07/19	350782	SCHOLASTICS	MELBA ELEM	MELBA	ID		\$ -	\$ 61.25
								\$ 117.00	\$ 1,076.05

Payroll

11/29/19 \$ 715.83

Labor

\$ 477.22

Misc Exp

Advances

\$ (80.00)

Wire

\$ 397.22

11/22/19

11/06/19

\$ 80.00

ADV