

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/13/19	350957	SCHOLASTICS	ROLLING HILLS CHARTER SCHOOL	BOISE	ID		\$ -	\$ 61.25
2	11/13/19	350961	SCHOLASTICS	NEW HORIZON DUAL LAND	NAMPA	ID		\$ -	\$ 57.75
4	11/13/19	24468350	CABS	HOME DEPOT 1805	TWIN FALLS	ID	2	\$ 9.00	\$ -
5	11/13/19	24066090	CABS	JUSTIN BENNETT	BURLEY	ID	14	\$ 63.00	\$ -
6	11/14/19	24397380	CABS	BRICE SAMUELSON	POCATELLO	ID	21	\$ 94.50	\$ -
7	11/14/19	24537690	CABS	LOWES 2587	POCATELLO	ID	2	\$ 9.00	\$ -
8	11/14/19	267677	CABS	SHARINA BEULTER	IDAHO FALLS	ID	5	\$ 22.50	\$ -
8	11/14/19	267757	CABS	SHARINA BEULTER	IDAHO FALLS	ID	5	\$ 22.50	\$ -
8	11/14/19	267837	CABS	SHARINA BEULTER	IDAHO FALLS	ID	35	\$ 157.50	\$ -
8	11/14/19	354327	CABS	SHARINA BEULTER	IDAHO FALLS	ID	1	\$ 4.50	\$ -
8	11/14/19	354358	CABS	SHARINA BEULTER	IDAHO FALLS	ID	10	\$ 45.00	\$ -
8	11/14/19	354359	CABS	SHARINA BEULTER	IDAHO FALLS	ID	10	\$ 45.00	\$ -
8	11/14/19	388618	CABS	SHARINA BEULTER	IDAHO FALLS	ID	6	\$ 27.00	\$ -
8	11/14/19	414218	CABS	SHARINA BEULTER	IDAHO FALLS	ID	2	\$ 9.00	\$ -
8	11/14/19	414232	CABS	SHARINA BEULTER	IDAHO FALLS	ID	1	\$ 4.50	\$ -
3	11/13/19	350960	SCHOLASTICS	REED ELEMENTARY	KUNA	ID		\$ -	\$ 61.25
								\$ 513.00	\$ 180.25

Payroll

11/29/19 \$ 415.95

Labor

\$ 277.30

Misc Exp

Advances

\$ (60.00)

12/06/19

Wire

\$ 217.30

11/12/19

ADV

\$

60.00