

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/03/19	EG9911	STI	MOUNTAIN VIEW HOS	IDAHO FALLS	ID		\$ -	500.00
2	09/03/19	339986	CABS	LOWES	IDAHO FALLS	ID	3	\$ 13.50	-
3	09/03/19	710204184	XEROX	MERRILL LYNCH	IDAHO FALLS	ID		\$ -	216.87
4	09/03/19	600204551	XEROX	ABF FREIGHT	IDAHO FALLS	ID		\$ -	-
5	09/04/19	20734390	AWC	GOWER MARK AND BE	BELLEVUE	ID	9	\$ 40.50	-
5	09/04/19	20734400	AWC	GOWER MARK AND BE	BELLEVUE	ID	10	\$ 45.00	-
6	09/04/19	22568200	AWC	GORRINGE ALECIA	HAILEY	ID	12	\$ 54.00	-
7	09/04/19	392302097200	MXD	PATRICIA KLAHR	STANLEY	ID		\$ -	258.08
8	09/04/19	22566370	AWC	ASAY KEVIN	FILER	ID	15	\$ 67.50	-
								\$ 220.50	\$ 974.95

Payroll			
09/20/19	\$ 717.27	Labor	\$ 478.18
	\$ -	Misc Exp	
		Advances	\$ -
		Wire	\$ 478.18
		09/27/19	