

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/17/19	391423522476	MXD	MIKE CADY	POCATELLO	ID		\$ -	\$ 445.27
2	06/17/19	459682075	MXD	REINA MARTINEZ	POCATELLO	ID		\$ -	\$ -
3	06/17/19	20730140	CABS	LOWES	POCATELLO	ID	2	\$ 9.00	\$ -
4	06/17/19	349181	PAYLESS	MARY WILSON	POCATELLO	ID		\$ -	\$ 141.75
5	06/17/19	6165428438	MXD	LOA ANTHONY	SHELLEY	ID		\$ -	\$ -
6	06/17/19	MC231700	STI	RANDALL HUCKABA	SHELLEY	ID		\$ -	\$ 273.44
7	06/17/19	MS123100	STI	2303411 BOBBI LEE	IDAHO FALLS	ID		\$ -	\$ -
8	06/18/19	YA127400	STI	PIANO GALLERY	AMMON	ID		\$ -	\$ -
10	06/18/19	XN607100	STI	JERRFREY CARSWELL	IDAHO FALLS	ID		\$ -	\$ -
11	06/18/19	XN644800	STI	ASHLIE WELLS	RIGBY	ID		\$ -	\$ -
12	06/18/19	349202	PAYLESS	ALLISON BRADLEY	RIGBY	ID		\$ -	\$ 126.00
13	06/18/19	4465488856	MXD	SARAH VOGTMAN	REXBURG	ID		\$ -	\$ -
14	06/18/19	3965595630	MXD	PATSY PETERSON	ST. ANTHONY	ID		\$ -	\$ -
15	06/19/19	7715425717	MXD	TIFFANI CHAPMAN	IDAHO FALLS	ID		\$ -	\$ -
16	06/19/19	6165423617	MXD	TAMI VORWALLER	IDAHO FALLS	ID		\$ -	\$ -
17	06/19/19	6165427028	MXD	FERNANDO FERNANDE	IDAHO FALLS	ID		\$ -	\$ -
19	06/19/19	8065567707	MXD	SUSAN NELSON	IDAHO FALLS	ID		\$ -	\$ -
								\$ 9.00	\$ 986.46

Payroll

07/12/19 \$ 597.27

\$ 398.18

Labor

Misc Exp

Advances

Wire

07/05/19

\$ -

\$ 398.18