

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	03/25/19	09056626433201	MXD	IDAHO STATE UNIV	POCATELLO	ID	\$	-	\$ 258.14
2	03/25/19	09047791261200	MXD	JONATHAN GODFREY	POCATELLO	ID	\$	-	\$ -
3	03/25/19	18286140	CABS	LOWES	POCATELLO	ID	\$	2.48	\$ -
4	03/25/19	XS2464	STI	REGINA CHAMPION	POCATELLO	ID	\$	-	\$ 181.51
5	03/26/19	18521140	CABS	DEBORAH CHAMBERS	AMMON	ID	\$	29.70	\$ -
6	03/26/19	39061228465801	MXD	SAGE HAVENS	IDAHO FALLS	ID	\$	-	\$ -
7	03/26/19	0906855909301	MXD	KAITLAN CALDERWOOD	IDAHO FALLS	ID	\$	-	\$ -
8	03/26/19	ORD831805387	MXD	COLTON PHIPPS	IDAHO FALLS	ID	\$	-	\$ -
9	03/26/19	39012361948301	MXD	ANGELA PENDLEBURY	IDAHO FALLS	ID	\$	-	\$ -
10	03/26/19	39040068713801	MXD	RACHEL BARTON	IDAHO FALLS	ID	\$	-	\$ -
11	03/26/19	39058361611001	MXD	SARA HANCHETT	IDAHO FALLS	ID	\$	-	\$ -
12	03/27/19	19290310	CABS	LOWES	IDAHO FALLS	ID	\$	0	\$ -
13	03/27/19	XS2448	STI	SUSAN SCHERR	IDAHO FALLS	ID	\$	-	\$ -
14	03/27/19	XS2450	STI	SUSAN SCHERR	IDAHO FALLS	ID	\$	-	\$ -
15	03/27/19	XS2455	STI	CHERYL MUELLER	IDAHO FALLS	ID	\$	-	\$ -
16	03/27/19	ID7933	STI	NICHOLAS STEWART	IDAHO FALLS	ID	\$	-	\$ -
17	03/27/19	TB3229	STI	DON%252FLADAWN AL	IDAHO FALLS	ID	\$	-	\$ -
18	03/27/19	MT778234	XEROX	AT%2526T SERVICES	IDAHO FALLS	ID	\$	-	\$ 107.96
19	03/27/19	MT778234	XEROX	KOHL'S	AMMON	ID	\$	-	\$ -
20	03/27/19	MT778234	XEROX	AT%2526T SERVICES	IDAHO FALLS	ID	\$	-	\$ -
21	03/27/19	SL2090	STI	ENSIGN SERVICES	POCATELLO	ID	\$	-	\$ -
22	03/27/19	ID7933	STI	NICOLAS STEWART	IDAHO FALLS	ID	\$	-	\$ -
								\$ 32.18	\$ 439.65

Payroll

04/19/19 \$ 283.10

\$ 188.73

Labor

Misc Exp

\$ (300.00)

Advances

\$ (111.27)

Wire

04/12/19