

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/17/18	080758171402(	MXD	CRYSTAL FORD	POCATELLO	ID		\$ -	312.26
2	04/17/18	080849794782(	MXD	GENEVIEVE SULE	POCATELLO	ID		\$ -	-
3	04/17/18	IC1126	STI	MEGAN STOVER	POCATELLO	ID		\$ -	202.44
4	04/17/18	340712	RENEGADE	BRUCE MOORE	AMMON	ID		\$ -	45.60
5	04/17/18	IC0763	STI	CANDACE JONES	AMMON	ID		\$ -	-
6	04/17/18	IC0757	STI	COURTNEY WILLIAMS	AMMON	ID		\$ -	-
7	04/17/18	IC1140	STI	MELISSA HILTBRAND	IDAHO FALLS	ID		\$ -	-
8	04/17/18	080814866295(	MXD	DEBORAH HILL	IDAHO FALLS	ID		\$ -	-
9	04/17/18	080388255620(	MXD	KATIE BUTLER	IDAHO FALLS	ID		\$ -	-
10	04/17/18	IC0897	STI	PHYLLIS MILLAR	RIGBY	ID		\$ -	-
11	04/18/18	340528	PAYLESS	MAGGIE OSULLIVAN	TERRETON	ID		\$ -	90.00
12	04/18/18	7423397	TUSCANY	CHERI FORD	SALMON	ID		\$ -	80.75
13	04/18/18	CS109392186	MXD	ALICIA BIRD	SALMON	ID		\$ -	-
14	04/18/18	080018451472(	MXD	CLARE YORK	CARMEN	ID		\$ -	-
15	04/18/18	860197916	XEROX	CNDT USDA FSA	ARCO	ID		\$ -	215.66
16	04/18/18	010197918	XEROX	CNDT USDA NRCS	ARCO	ID		\$ -	-
16	04/18/18	020197918	XEROX	CNDT USDA NRCS	ARCO	ID		\$ -	-
								\$ -	\$ 546.72

Payroll

05/04/18	\$ 328.03	Labor	\$ 218.69
Lauama	\$ 400.00	Misc Exp	
	05/04/18	Advances	\$ -
	05/11/18	Wire	\$ 218.69

Total \$946.72 minus \$400 for Lauama