

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/18/17	UW0689	STI	TERESA MARK	INKOM	ID		\$ -	\$ 382.33
2	07/18/17	071496649262	MXD	DONILYN ROWLAND	POCATELLO	ID		\$ -	\$ 552.18
3	07/18/17	497983947319	MXD	KATHI RAUMAKER	POCATELLO	ID		\$ -	-
5	07/18/17	071479388442	MXD	TAINA ALTENBURG	POCATELLO	ID		\$ -	-
6	07/18/17	071025483602	MXD	BRITNEY MARSHALL	POCATELLO	ID		\$ -	-
8	07/18/17	071586443902	MXD	MEGAN PIERSON	POCATELLO	ID		\$ -	-
9	07/19/17	6367623	MXD	GEORGE MCCLOSKEY	MACKAY	ID		\$ -	-
10	07/19/17	BT2445	STI	1866394 JESSICA SHAN	SALMON	ID		\$ -	-
11	07/19/17	BT2542	STI	1871257 KATHERINE S	LEMHI	ID		\$ -	-
12	07/19/17	310387	MB	AMY ROBERTS	ISLAND PARK	ID	22	\$ 99.00	-
13	07/20/17	BV0480	STI	PHILIP FINCK	IDAHO FALLS	ID		\$ -	-
14	07/20/17	071586351772	MXD	LAURA HUMPHERYS	IDAHO FALLS	ID		\$ -	-
15	07/20/17	371633370577	MXD	CARLIE PIERCE	IDAHO FALLS	ID		\$ -	-
16	07/20/17	SWXXXXXXRJ38	MXD	NANCY ANDRUS	IDAHO FALLS	ID		\$ -	-
17	07/20/17	071776781854	MXD	JADE JOHNSON	IDAHO FALLS	ID		\$ -	-
19	07/20/17	071728809442	MXD	CINDY UFFENS	RIGBY	ID		\$ -	-
20	07/20/17	467201	TUSCANY	BRIAN MANWIRING	REXBURG	ID		\$ -	\$ 83.13
21	07/20/17	071718413472	MXD	TRACY PENNER	VICTOR	ID		\$ -	-
22	07/20/17	134166	MXD	MICHAEL TAFOYA	ALTA	WY		\$ -	-
23	07/20/17	371803232466	MXD	JERALYN PETTERSON	SUGAR CITY	ID		\$ -	-
25	07/21/17	6462588	MXD	JIM TAYLOR	IDAHO FALLS	ID		\$ -	-
26	07/21/17	1876537	HOME EX	CATHY SMITH	IDAHO FALLS	ID		\$ -	\$ 43.75
27	07/21/17	6457032	MXD	INTERWEST MOVING	IDAHO FALLS	ID		\$ -	-
28	07/21/17	JH8610	STI	EASTERN IDAHO REG N	IDAHO FALLS	ID		\$ -	-
29	07/21/17	333347	PAYLESS	JILL DALTON	IDAHO FALLS	ID		\$ -	\$ 70.00
30	07/21/17	6260621	MXD	CRYSTAL BRIGGS	IDAHO FALLS	ID		\$ -	-
									\$ 99.00 \$ 1,131.39

Payroll

08/11/17	\$ 738.23	Labor	\$ 492.16
		Labor	\$ 285.00
		Advances	\$ (300.00)
08/04/17		Wire	\$ 477.16
			19378 \$ 300.00