

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/23/17	6495123	MXD	HEIDI WALKER	SPDA SPRINGS	ID			\$ 885.85
3	08/23/17	415301	CABS	LOWES 2587	POCATELLO	ID	9	\$ 40.50	-
4	08/23/17	445884235	MXD	SHY FENWICK	POCATELLO	ID			-
5	08/23/17	3432601	MXD	JANELLE RASMUSSEN	POCATELLO	ID			-
6	08/23/17	2457260449	MXD	JOEL SHOKES	POCATELLO	ID			-
7	08/23/17	KZ7618	STI	BRIAN BERRETT	POCATELLO	ID			\$ 336.35
8	08/24/17	3657159206	MXD	NANCY BOLAND	IDAHO FALLS	ID			-
9	08/24/17	505391	MXD	LYMM ALDERSON	IDAHO FALLS	ID			-
10	08/24/17	6561164	MXD	CASSIE CRYSTAL	IDAHO FALLS	ID			-
11	08/24/17	6529007	MXD	RACHEL BELNAP	IDAHO FALLS	ID			-
12	08/24/17	6569724	MXD	JAMIE CROSS	IDAHO FALLS	ID			-
13	08/24/17	52689200	MXD	TASHA PRICE	IDAHO FALLS	ID			-
14	08/24/17	195202	MXD	ANNE OZMENT	IDAHO FALLS	ID			-
15	08/24/17	159947	MXD	LEESA HARDING	IDAHO FALLS	ID			-
16	08/24/17	7169087	MXD	DAVID TOW	IDAHO FALLS	ID			-
17	08/24/17	7159299	MXD	PAMELA PETTINGILL	IDAHO FALLS	ID			-
18	08/24/17	7158984	MXD	SHAYLA ANDERSEN	IDAHO FALLS	ID			-
19	08/24/17	7159982	MXD	KRISTIN MENA	IDAHO FALLS	ID			-
20	08/25/17	868008200	MXD	LORI MURDOCH	IDAHO FALLS	ID			-
23	08/25/17	98993200	MXD	DONNA O'KELLY	IDAHO FALLS	ID			-
24	08/25/17	MJ718600	STI	MOSS	REXBURG	ID			-
25	08/25/17	6529394	MXD	KATIE BUTLER	IDAHO FALLS	ID			-
26	08/25/17	1888128	HOME EXPR	KATIE BUTLER	IDAHO FALLS	ID			\$ 20.30
27	08/25/17	UW1691	STI	JERRY HOLENBECK	RIGBY	ID			-
28	08/25/17	7158948	MXD	STACY LEWIS	TIGBY	ID			-
29	08/25/17	59524843	MXD	LINDSEY HARRIS	RIGBY	ID			-
30	08/25/17	7159308	MXD	ANNA BIDWELL	RIGBY	ID			-
31	08/25/17	1889078	HOME EXPR	KRISTIN AND RHETT JE	REXBURG	ID			\$ 19.25
32	08/25/17	735434200	MXD	LYNITA NEWSWANDEF	REXBURG	ID			-
33	08/26/17	7158401	MXD	KAREN SOUTH	ISLAND PARK	ID			-
35	08/26/17	6554898	MXD	TODD HILDE	ALTA	WY			-
36	08/26/17	NT7066	STI	CHARLES GODSHALL	DRIGGS	ID			-
37	08/26/17	13450200	MXD	ALLAN MILLET	VICTOR	ID			-
38	08/26/17	1896450	HOME EXPR	MICHELLE HEATON	VICTOR	ID			\$ 24.50
39	08/27/17	103609	CDS	DAVE WILLMOTT	VICTOR	ID	23	\$ 103.50	
								\$ 144.00	\$ 1,286.25

<u>Payroll</u>				
09/08/17	\$	858.15		
			Labor	\$ 572.10
			Misc Exp	
			Advances	\$ (300.00)
			Wire	\$ 272.10
		09/15/17		