

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/05/17	96330130	AWC	BROCK STOKES	PRESTON	ID	16	\$ 72.00	
2	12/05/17	073079743902(	MXD	KIMBERLY CANNON	PRESTON	ID		\$	264.11
3	12/05/17	073079731512(	MXD	KIMBERLY CANNON	PRESTON	ID		\$	-
4	12/05/17	337538	METRO	KIMBERLY CANNON	PRESTON	ID		\$	44.63
5	12/05/17	448120693	MXD	MARIE RASMUSSEN	DINGLE	ID		\$	-
6	12/05/17	447845303	MXD	SHERRY BARNES	MCCAMMON	ID		\$	-
10	12/06/17	JC282900	STI	ROBIN ESTOPINAL	POCATELLO	ID		\$	268.25
11	12/06/17	XU491400	STI	BRETT ROBISON	POCATELLO	ID		\$	-
12	12/06/17	073069171862(	MXD	JENNIFER SCHNEIDER	POCATELLO	ID		\$	-
13	12/06/17	KCID0285	XEROX	KEY BANK	POCATELLO	ID		\$	29.75
14	12/06/17	1962422	HOME EXPR	KAYLA CRANOR	CHUBBUCK	ID		\$	24.50
15	12/06/17	HD927600	STI	VALLEY OFFICE SYSTEM	POCATELLO	ID		\$	-
16	12/07/17	6721159	MXD	CHANA DUFFIN	ABERDEEN	ID		\$	-
17	12/07/17	072849853582(	MXD	HEATHER GIEFBRECHT	AMERICAN FALLS	ID		\$	-
18	12/07/17	ES856700	STI	KEY BANK	AMERICAN FALLS	ID		\$	-
19	12/07/17	448313474	MXD	JOANNA MARLOW	BLACKFOOT	ID		\$	-
21	12/07/17	KCID0103	XEROX	KEY BANK	BLACKFOOT	ID		\$	29.75
22	12/07/17	96771690	CABS	CYNDAL NOBLE	BLACKFOOT	ID	0	\$	-
23	12/08/17	DROPED TO GA	CABS	CINDY PFUNG	BLACKFOOT	ID	25	\$ 112.50	-
24	12/08/17	IK323300	STI	MARY ORLOSKI	CEDAR CITY	UT		\$	-
25	12/08/17	IK326200	STI	BRYAN POULSEN	WASHINGTON	UT		\$	-
26	12/09/17	IK296000	STI	MEGHAN IRVIN	ST. GEORGE	UT		\$	-
27	12/09/17	IK327200	STI	PAYTON HURST	ST. GEORGE	UT		\$	-
28	12/09/17	IK322900	STI	SALON KHROMA	ST. GEORGE	UT		\$	-
29	12/09/17	IK326000	STI	TONI ALLEN	ST. GEORGE	UT		\$	-
30	12/09/17	GS141500	STI	BARBARA CAMP	IVINS	UT		\$	-
								\$ 184.50	\$ 660.99

Payroll

12/29/17 \$ 507.29

Labor \$ 338.20
 Fuel 11/28 \$ 157.18
 Advances \$ (500.00)
 Wire \$ (4.62)

12/22/17

PD 12/29/17

\$ 19692 200.00 ADV 12/07/17
 \$ 19670 300.00 ADV 12/04/17