

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	09/26/17	FH453500	STI	DANITA ARIWITE	POCATELLO	ID		\$	434.69
2	09/26/17	BH757100	STI	BUILDING MATERIALS H	POCATELLO	ID		\$	-
3	09/26/17	419680	MB	MICKELLE LAOINTE	CHUBBUCK	ID	19	\$ 85.50	-
4	09/26/17	274149	MB	LAURA HADDIX	SHELLEY	ID	26	\$ 117.00	-
5	09/26/17	411220	MB	LAURA HADDIX	SHELLEY	ID	1	\$ 4.50	-
6	09/26/17	1915306	HOME EXPR	DAVID TOW	AMMON	ID		\$	43.75
7	09/26/17	AC046500	STI	MARK PAULSEN	IDAHO FALL	ID		\$	-
8	09/27/17	EL476800	STI	FRED MEYER	IDAHO FALLS	ID		\$	-
10	09/27/17	446477622	MXD	HAILEY SHIPPEN	RIGBY	ID		\$	349.93
11	09/27/17	BV330700	STI	KYLER HOKEN	REXBURG	ID		\$	-
12	09/27/17	335388	RENEGADE	SADIE GEALTA	REXBURG	ID		\$	43.40
13	09/27/17	6640758	MXD	AMELIA BAHR	REXBURG	ID		\$	-
14	09/27/17	727201	MXD	MELISSA BELL	REXBURG	ID		\$	-
15	09/27/17	446640326	MXD	LYNNE WALZ	REXBURG	ID		\$	-
16	09/28/17	1447961507	MXD	BARRETT MANDI	SALMON	ID		\$	-
17	09/28/17	BX409400	STI	SALMON AIR BASE	SALMON	ID		\$	-
18	09/28/17	PR013800	STI	YOST INC	IDAHO FALLS	ID		\$	-
19	09/28/17	PR003900	STI	FENTON OFFICE SOLUTI	IDAHO FALLS	ID		\$	-
20	09/28/17	CL493700	STI	FENTON	IDAHO FALLS	ID		\$	-
21	09/28/17	HJ750200	STI	WEST ONE LOGISTICS	IDAHO FALLS	ID		\$	17.50
								\$ 207.00	\$ 889.27

Payroll							
10/20/17	\$	657.76	Labor	\$	438.51		
			Misc Exp				
			Advances	\$	(325.00)		
10/13/17			Wire	\$	113.51		
			19543	\$	300.00	ADV	09/25/17
			19546	\$	25.00	ADV	09/28/17