

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	10/03/17	70310104001	MXD	TAMMY NEWLAND	DAYTON	ID		\$	273.25
2	10/03/17	KCID0105	XEROX	KEY BANK	AMERICAN FALLS	ID		\$	29.75
4	10/03/17	3807371307	MXD	KIM CROFT	SHELLEY	ID			
5	10/03/17	4449884	CABS	JUDY TEMBY	IDAHO FALLS	ID			
6	10/03/17	NT7709	STI	LISA BARRA	IDAHO FALLS	ID		\$	420.44
7	10/04/17	PR0302	STI	ASPEN HEALTHCARE	IDAHO FALLS	ID			
8	10/05/17	1919142	HOME EX	LU ANN SOELBERG	IDAHO FALLS	ID		\$	21.00
9	10/05/17	860736237	MXD	BOB JOHNSON	IDAHO FALLS	ID			
10	10/04/17	6666053	MXD	BELINDA VANDERSLOOT	IDAHO FALLS	ID			
11	10/04/17	7241937257200	MXD	JULIE JOHNSON	IDAHO FALLS	ID			
12	10/05/17	6670705	MXD	PHIL HARPER	IDAHO FALLS	ID			
13	10/05/17	446705315	MXD	SALLY TERBET	IDAHO FALLS	ID			
14	10/05/17	446620205	MXD	CASEY VANG	REXBURG	ID			
15	10/05/17	NT7440	STI	JARED RICHARDS	ST. ANTHONY	ID			
16	10/05/17	KCID0116	XEROX	KEY BANK	ASHTON	ID		\$	29.75
18	10/05/17	8607361937	MXD	LINDA GILBERT	ISLAND PARK	ID			
19	10/06/17	3807371316	MXD	MAX GOULD	TETON	ID			
20	10/06/17	NT7437	STI	CHARLES GODSHALL	DRIGGS	ID			
21	10/06/17	59145899RP2-VA	CABS	JARED VANGASON	DRIGGS	ID			
22	10/06/17	3443226	TUSCANY	JACKIE GRAUE	DRIGGS	ID		\$	70.66
								\$ -	\$ 844.85

Payroll		10/20/17		10/27/17		10/20/17	
		\$ 506.91					
		Labor		337.94			
		Misc Exp					
		Advances		(390.00)			
		Wire		(52.06)			
		19557		40.00		ADV	
		19551		350.00		ADV	