

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	10/31/17	2017975	CDS	EVE ERWIN	IDAHO FALLS	ID	5	\$ 22.50	-
2	10/31/17	PRO460	STI	YOST	IDAHO FALLS	ID			187.83
3	10/31/17	6724467	MXD	INTERWEST MOVING	IDAHO FALLS	ID			344.47
3	10/31/17	SF6901	STI	INTERWEST MOVING	IDAHO FALLS	ID			-
3	10/31/17	CB5051	STI	INTERWEST MOVING	IDAHO FALLS	ID			-
4	10/31/17	497631	MB	HAL JOHNSON	IDAHO FALLS	ID	1	\$ 4.50	-
5	10/31/17	494616	MB	LOWES	IDAHO FALLS	ID	1	\$ 4.50	-
6	10/31/17	1937043	HOME EX	LINDY ROMRELL	IDAHO FALLS	ID			17.50
7	11/01/17	336583	RENEGADE	CAYSIE MARSHALL	IDAHO FALLS	ID			43.40
8	11/01/17	CB5037	STI	SANDRA PERKOLA	IDAHO FALLS	ID			-
9	11/01/17	5031099	TUSCANY	MARTINEAU	IDAHO FALLS	ID			70.66
10	11/01/17	201971632	MXD	ROMNEY	RIGBY	ID			-
11	11/01/17	485571	MB	DONALD ADAMS	SAINT ANTHONY	ID	14	\$ 63.00	-
12	11/01/17	1754362	MB	TONY BONACUSE	DRIGGS	ID	2	\$ 9.00	-
13	11/02/17	7264987369200	MXD	VERSLOOT	DRIGGS	ID			-
14	11/02/17	531935	TUSCANY	BARRETT	DRIGGS	ID			70.66
15	11/02/17	252426	MXD	JANICE HARMS	VICTOR	ID			-
16	11/02/17	072435412962	MXD	MARSHALL	VICTOR	ID			-
17	11/02/17	336773	LODESO	AUBRE THOMPSON	MT. PLEASANT	UT			56.53
18	11/02/17	BT3541	STI	RICHARD WINEGAR	CENTERFIELD	UT			116.08
19	11/02/17	HH8943	STI	GRANT RAMSAY	PANGUITCH	UT			-
20	11/03/17	487924106102317	CABS	MICHELLE PEOT	LEEDS	UT	10	\$ 35.00	-
21	11/03/17	49136954102317	CABS	HOME DEPOT	WASHINGTON	UT	5	\$ 17.50	-
22	11/03/17	4778521010102517	CABS	LORI ROBLES%252F PAL	WASHINGTON	UT	10	\$ 35.00	-
23	11/03/17	336677	HOME EXPR	REDMAN ST. GEORGE	WASHINGTON	UT			32.56
24	11/03/17	TB9482	APU	DEUEL %2526 CHERYL V	ST. GEORGE	UT			-
25	11/03/17	507759	CABS	DR. MOE BRACKEN	ST. GEORGE	UT	6	\$ 21.00	-
26	11/03/17	9650913	CABS	CARPETS PLUS	ST. GEORGE	UT	1	\$ 3.50	-
								\$ 215.50	\$ 939.69

Payroll

11/17/17 \$ 693.11

Labor \$ 462.07

Misc Exp

Advances \$ (600.00)

11/24/17

\$ (137.93)

19614

ADV

11/2/2017

19608

ADV

10/30/2017