

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	11/28/17	96420700	AWC	BRITTA PRUSSE	POCATELLO	ID	0	\$	-
2	11/28/17	463544	CABS	LOWES	POCATELLO	ID	4	\$	-
4	11/28/17	7157457326	MXD	MARIS SATO	IDAHO FALLS	ID		\$	335.72
6	11/28/17	7246808406201	MXD	KATNRY HART	IDAHO FALLS	ID		\$	-
7	11/29/17	37301074119801	MXD	JENNY PREECE	IDAHO FALLS	ID		\$	-
9	11/29/17	522087	MB	JOHN CUNNINGHAM	IDAHO FALLS	ID	8	\$ 36.00	-
13	11/29/17	750196305	XEROX	JACOBS ENGINEERING	IDAHO FALLS	ID		\$	247.22
14	11/29/17	1956351	HOME EX	MARK BLACKBURN	IDAHO FALLS	ID		\$	17.50
15	11/30/17	447932057	MXD	REBECCA GUARINO	IDAHO FALLS	ID		\$	-
22	11/30/17	7312268724	MXD	ROBERTA GOE	REXBURG	ID		\$	-
23	11/30/17	447836717	MXD	SHON SHULDBERG	ASHTON	ID		\$	-
24	11/30/17	7248548416200	MXD	WHITNEY RAYBOULD	SAINT ANTHONY	ID		\$	-
26	12/01/17	337346	PAYLESS	CELIA GILES	DRIGGS	ID		\$	61.25
29	12/01/17	3349403	CDS	CINDY PFLUGH	VICTOR	ID		\$	-
31	12/01/17	476942	MB	JULIE MORLEY	TETONIA	ID	16	\$ 72.00	-
32	12/01/17	1956560	HOME EX	CARRIE BAYSEK	DRIGGS	ID		\$	17.50
33	12/01/17	3331812	CDS	JEAB HANSEN	DRIGGS	ID		\$	-
								\$ 108.00	\$ 679.20

Payroll

12/15/17 \$ 472.32

Labor \$ 314.88

Misc Exp

Advances \$ (750.00)

12/22/17

\$ (435.12)

WIRE

19653 \$ 350.00 ADV 11/25/17

19669 \$ 400.00 ADV 12/02/17