

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	12/05/17	GS1398	STI	TERRY VANCE	AMMON	ID			\$ 339.44
2	12/05/17	552295	TUSCANY	KARI NADAULD	IDAHO FALLS	ID			\$ 70.66
3	12/05/17	547330	ATTEMPT	RICHARD BROWN	IDAHO FALLS	ID			\$ -
4	12/05/17	IK3238	STI	LINDA MORGAN	IDAHO FALLS	ID			\$ -
5	12/05/17	IK3263	STI	JENNIFER SIMPSON	IDAHO FALLS	ID			\$ -
6	12/05/17	1958771	HOME EXPR	NUCLEAR CARE PARTNE	IDAHO FALLS	ID			\$ 43.75
7	12/05/17	9757439945	MXD	GEORGE WALKINGSHAV	IDAHO FALLS	ID			\$ 392.12
8	12/05/17	7305900604200	MXD	ERICA TUTTLE	IDAHO FALLS	ID			\$ -
9	12/06/17	7294590647200.0	MXD	STEVEN BROWN	IDAHO FALLS	ID			\$ -
10	12/06/17	7157459111	MXD	MARTIN BADROV	IDAHO FALLS	ID			\$ -
11	12/06/17	7282877748200	MXD	LISA PARKER	IDAHO FALLS	ID			\$ -
12	12/06/17	7299982557200	MXD	KELLEY CRONE	IDAHO FALLS	ID			\$ -
13	12/06/17	7317868811200	MXD	TONYA BUNNELL	IDAHO FALLS	ID			\$ -
14	12/06/17	546682	TUSCANY	SHEILA MARTINEAU	IDAHO FALLS	ID			\$ 70.66
16	12/06/17	7269779533201	MXD	MOLOKAI-INTERWEST	IDAHO FALLS	ID			\$ -
17	12/06/17	3257520261	MXD	ROBERT HANNAN	IDAHO FALLS	ID			\$ -
18	12/06/17	448312508	MXD	SILVIA SANTOYO	IDAHO FALLS	ID			\$ -
19	12/07/17	1956351	HOME EXPR	MARK BLACKBURN	IDAHO FALLS	ID			\$ 17.50
20	12/07/17	GS1403	STI	KELSEE DALLING	HAMER	ID			\$ -
22	12/07/17	7304804490201	MXD	SABRYNA COOVER	REXBURG	ID			\$ -
23	12/07/17	7305878010201	MXD	NICK NASCIMENTO	REXBURG	ID			\$ -
24	12/07/17	448053122	MXD	MONICA SMITH	SUGAR CITY	ID			\$ -
27	12/08/17	7189950432200	MXD	JULIE MCKELLAR	DRIGGS	ID			\$ -
28	12/08/17	551317	TUSCANY	CATHERINE WEITNAUEF	DRIGGS	ID			\$ 70.66
29	12/08/17	CB5404	STI	MARGARET CHADWICK	VICTOR	ID			\$ -
30	12/08/17	473897	MB	JULIE MORLEY	TETONIA	ID	3	\$ 13.50	\$ -
30	12/08/17	476942	MB	JULIE MORLEY	TETONIA	ID	16	\$ 72.00	\$ -
31	12/08/17	ES8566	STI	KEYBANK	IDAHO FALLS	ID			\$ -
32	12/08/17	HJ7975	STI	KEYBANK	AMMON	ID			\$ -
33	12/09/17	113673	CDS	CINDY PFLUGH	VICTOR	ID	29	\$ 130.50	\$ -
34	12/09/17	37300337168001	MXD	LUCAS RICHINS	TETONIA	ID			\$ -
							\$ 216.00	\$ 1,004.79	

Payroll
12/29/17 \$ 732.47

Labor \$ 488.31
Misc Exp
Advances \$ (50.00)
WIRE \$ 438.31

12/22/17

\$ 19698 \$ 50.00 ADV 12/08/17