

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	03/13/18	KM7282	STI	MANDI TAYLOR	POCATELLO	ID		\$	449.69
2	03/13/18	99084380	AWC	ERVIN BRUBAKER	POCATELLO	ID	18	\$ 81.00	\$ -
3	03/13/18	339792	PAYLESS	JACKIE GOFF	AMERICAN FALLS	ID		\$	56.00
4	03/13/18	VC4177	STI	COLLEEN WRAY	BLACKFOOT	ID		\$	-
5	03/14/18	7351689562200	MXD	LEAH ANDERSON	IDAHO FALLS	ID		\$	345.70
6	03/14/18	7332863408200	MXD	EMILY WEBB	IDAHO FALLS	ID		\$	-
7	03/14/18	3514234	CDS	LYNN BYBEE	IDAHO FALLS	ID	17	\$ 76.50	\$ -
9	03/14/18	99306660	AWC	HOME DEPOT 1802	IDAHO FALLS	ID	2	\$ 9.00	\$ -
10	03/15/18	5057713294	MXD	TIMMY CRIDDLE	REXBURG	ID		\$	-
11	03/15/18	1357715927	MXD	CHRISTOPHER WILLAI	REXBURG	ID		\$	-
12	03/15/18	451026880	MXD	FLORENCE MUNNS	REXBURG	ID		\$	-
13	03/15/18	VC3923	STI	BRANDI JACOBS	REXBURG	ID		\$	-
15	03/15/18	VC1717	STI	HANI MEHRPOUYAN	ISLAND PARK	ID		\$	-
16	03/16/18	99351160	AWC	MIKE SLEEP	TETONIA	ID	12	\$ 54.00	\$ -
17	03/16/18	AX0578	STI	SARAH DUNN	ALTA	WY		\$	-
18	03/16/18	VC3524	STI	JENNIFER BRADOF	VICTOR	ID		\$	-
19	03/16/18	SWXXXXRRJ135	MXD	DARGIE BOWERSOCK	VICTO	ID		\$	-
20	03/16/18	585605	TUSCANY	CAREN MELANCON	VERNAL	UT		\$	40.91
22	03/16/18	666256	MB	DANNY ABEGGLEN	ROOSEVELT	UT	1	\$ 1.93	\$ -
23	03/16/18	679117	MB	COLLEEN COOK	VERNAL	UT	9	\$ 17.33	\$ -
24	03/16/18	ER1596	STI	HYDRA PLASTICS	SLC	UT		\$	9.91
25	03/16/18	VC4995	STI	LEAH LEWIS	VERNAL	UT		\$	-
								\$ 239.75	\$ 902.20

Payroll		
04/06/18	\$	685.17
Labor		\$ 456.78
Misc Exp		
Advances		\$ (300.00)
Wire		\$ 156.78
03/30/18		

19855 \$ 300.00 ADV 3/12/2018