

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	04/10/18	2607793490	MXD	AMY BISHOP	MONTPELIER	ID		\$	467.46
2	04/10/18	IK9344	STI	LINDSEY MORLAN	SODA SPRINGS	ID		\$	380.19
3	04/10/18	8033681684200	MXD	HEIDI WALKER	SODA SPRINGS	ID		\$	-
4	04/10/18	3578494	CDS	RAEO ATKINSON	POCATELLO	ID	14	\$ 63.00	-
5	04/10/18	GE0345	STI	WHITE PINE CREDIT	POCATELLO	ID		\$	-
6	04/11/18	IC006000	STI	WHITNEY WILDE	CHUBBUCK	ID		\$	-
7	04/11/18	99937200	AWC	BEATA CHURCHILL	CHUBBUCK	ID	13	\$ 58.50	-
8	04/11/18	2043757	HOME EXPR	MANUEL CAVAZOS HE	ABERDEEN	ID		\$	43.75
9	04/11/18	IK9601	STI	HERMINIA BRAMBILA	ABERDEEN	ID		\$	-
10	04/11/18	340473	RENEGADE	JENNI CUMMINGS	SHELLEY	ID		\$	45.15
11	04/11/18	IC0078	STI	NANCY TUCKER	IDAHO FALLS	ID		\$	-
12	04/11/18	10049710	AWC	HOME DEPOT 1802	IDAHO FALLS	ID	3	\$ 13.50	-
13	04/11/18	654785	MXD	KELLY HARRISON	IDAHO FALLS	ID		\$	-
14	04/12/18	6457775244	MXD	RANDY WILLIAMS	IDAHO FALLS	ID		\$	-
15	04/12/18	3007773667	MXD	TYSON ERIKSON	IDAHO FALLS	ID		\$	-
16	04/12/18	IK9234	STI	JASON TOOMER	AMMON	ID		\$	-
18	04/12/18	7242976070200	MXD	LAUREN MOSTELLER	IDAHO FALLS	ID		\$	-
19	04/13/18	2043452	HOME EXPR	KI BISHOP	REXBURG	ID		\$	21.00
20	04/13/18	RC6751	STI	KARLI BELNAP	REXBURG	ID		\$	-
22	04/13/18	451616419	MXD	JOHN PURSER	REXBURG	ID		\$	-
23	04/11/18	2048399	HOME EXPR	JAMES BROEN	ABERDEEN	ID		\$	24.50
25	04/13/18	8074699216201	MXD	JENNIFER MAGNUSO	TETONIA	ID		\$	-
									\$ 135.00 \$ 982.05

Payroll

05/04/18	\$	670.23	Labor	\$	446.82
			Misc Exp		
			Advances	\$	(350.00)
			Wire	\$	96.82
04/27/18					
			19950	\$	350.00 ADV