

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	06/19/18	341499	PAYLESS	CHASE HENDRICKS	BLACKFOOT	ID	-	\$	122.50
2	06/19/18	MM290927	MXD	SWARD CHARLES	IDAHO FALLS	ID	-	\$	238.65
3	06/19/18	221669722	MXD	PAMELA WADSWORTH	IDAHO FALLS	ID	-	\$	-
4	06/19/18	147952	MXD	PAUL KEELE	IDAHO FALLS	ID	-	\$	-
5	06/19/18	9007944035	MXD	BOB WHILLOCK	IDAHO FALLS	ID	-	\$	-
6	06/20/18	IC6504	STI	SCOTT HUMPHREYS	IDAHO FALLS	ID	-	\$	450.90
7	06/20/18	IC6506	STI	NATALIE SCHMIDT	IDAHO FALLS	ID	-	\$	-
8	06/20/18	IC5903	STI	MORROCKS ENGINEER	IDAHO FALLS	ID	-	\$	-
9	06/20/18	FD7477	STI	JERALEE JENSEN	IDAHO FALLS	ID	-	\$	-
10	06/20/18	IC6255	STI	HAYLEY GORDON	IDAHO FALLS	ID	-	\$	-
11	06/20/18	11508440	AWC	LOWES	IDAHO FALLS	ID	6	\$ 27.00	-
	06/20/18	081366288672	MXD	TONYA RUPPEL	IDAHO FALLS	ID	-	\$	-
12	06/21/18	IC6481	STI	GREG SNELL	REXBURG	ID	-	\$	-
13	06/21/18	FD6663	STI	CEDAR WOMEN	REXBURG	ID	-	\$	-
14	06/21/18	IC7420	STI	CEDAR WOMEN	REXBURG	ID	-	\$	-
15	06/21/18	IC7421	STI	CEDAR WOMEN	REXBURG	ID	-	\$	-
16	06/21/18	FD5000	STI	JOSHUA MILLER	REXBURG	ID	-	\$	-
17	06/21/18	IC5815	STI	WAYNE HENRIE	REXBURG	ID	-	\$	-
18	06/22/18	081198482262	MXD	DENISE LORDS	SUGAR CITY	ID	-	\$	-
19	06/24/18	SN0159	STI	JARAD PALMER	TREMENTON	UT	-	\$	-
								\$ 27.00	\$ 812.05

Payroll

07/13/18 \$ 503.43

Labor \$ 335.62

Misc Exp

Advances

\$ (500.00)

07/06/18

\$ (164.38) PD 07/13/18

20090 \$ 100.00 ADV

20078 \$ 400.00 ADV