

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	06/26/18	8073464247500	MXD	ELIZABETH FASSEL	FISH HAVEN	ID	\$	-	\$ 416.06
2	06/26/18	847007771590	MXD	NOEL COLE	SODA SPRINGS	ID	\$	-	\$ -
3	06/26/18	FD5488	STI	AMY DRESS	POCATELLO	ID	\$	-	\$ 678.32
4	06/26/18	8043782190200	MXD	STEPHANIE CRISTELO	POCATELLO	ID	\$	-	\$ -
5	06/26/18	8133982482200	MXD ATT	CHESNEY RATHBUN	POCATELLO	ID	\$	-	\$ -
6	06/26/18	847007920866	MXD	RAFAEL MOREIRA	POCATELLO	ID	\$	-	\$ -
7	06/26/18	342582	RENEGADE	CAMILLE GANNON	POCATELLO	ID	\$	-	\$ -
8	06/26/18	2099970	HOME EX	MICHAEL JOHNSON	BLACKFOOT	ID	\$	-	\$ 43.75
10	06/26/18	8148956074200	MXD	JASON STOLWORTHY	IDAHO FALLS	ID	\$	-	\$ -
11	06/26/18	8148924683200	MXD	DEREK GASTON	IDAHO FALLS	ID	\$	-	\$ -
12	06/26/18	3720315	CDS	WAYNE NEFF	REXBURG	ID	\$	18.00	\$ -
13	06/26/18	FD5775	STI	JASON JENKINS	REXBURG	ID	\$	-	\$ -
14	06/26/18	2080514	HOME EX	HIGH COUNTRY POTA	REXBURG	ID	\$	-	\$ 43.75
15	06/27/18	VD1566	STI	RILEY KINCAID	VICTOR	ID	\$	-	\$ -
16	06/27/18	817073	MB	SYDNEY ZOECHLER	VICTOR	ID	\$	67.50	\$ -
17	06/27/18	3685225	CDS	MATT GOEWERT	VICTOR	ID	\$	-	\$ -
18	06/27/18	08152689332201	MXD	LOU FIEBRANZ	VICTOR	ID	\$	-	\$ -
20	06/27/18	08123496130500	MXD	CINDY COLLIER	DRIGGS	ID	\$	-	\$ -
21	06/27/18	FD7466	STI	CODY PITZ	ALPINE	WY	\$	-	\$ -
22	06/28/18	452784840	MXD	AIM PACK	ETNA	WY	\$	-	\$ -
23	06/28/18	7424923	TUSCANY	LANE & RHONDA RIPP	BEDFORD	WY	\$	-	\$ 70.66
24	06/28/18	QH5192	STI	RONALD ROMNEY	THAYNE	WY	\$	-	\$ -
							\$	85.50	\$ 1,252.54

Payroll

07/13/18 \$ 802.82

Labor \$ 535.22

Misc Exp

Advances \$ (400.00)

Wire \$ 135.22

07/20/18

20097

\$ 400.00 ADV