

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	08/21/18	SL6071	STI	P.O.A	IDAHO FALLS	ID	\$	-	\$ 383.11
2	08/21/18	8195860463200	MXD	ALAN WALKER	IDAHO FALLS	ID	\$	-	\$ 368.20
3	08/21/18	BV5528	STI	TIFFANY MCCLAIN	AMMON	ID	\$	-	\$ -
4	08/21/18	BV5731	STI	JEFF BARNARD	IDAHO FALLS	ID	\$	-	\$ -
5	08/21/18	3799711	CDS	LINDA HOFFMAN	IDAHO FALLS	ID	\$	63.00	\$ -
6	08/22/18	3510777084	MXD	MELANIE VERHOEVEN	IDAHO FALLS	ID	\$	-	\$ -
7	08/22/18	8186776384200	MXD	KAREN MCMILLIN	IDAHO FALLS	ID	\$	-	\$ -
8	08/22/18	8176625456200	MXD	KARI CAMPOS	IDAHO FALLS	ID	\$	-	\$ -
9	08/22/18	MM297426	MXD	VICKI NEIBAUR	IDAHO FALLS	ID	\$	-	\$ -
10	08/22/18	BV6345	STI	AIMEE CATLIN	AMMON	ID	\$	-	\$ -
11	08/22/18	343731	PAYLESS	CAMERON ARMSTROF	IDAHO FALLS	ID	\$	-	\$ 40.25
12	08/22/18	8163853531200	MXD	SAMANTHA LUGO	IDAHO FALLS	ID	\$	-	\$ -
13	08/22/18	6110749643	MXD	JIM FORTNER	IDAHO FALLS	ID	\$	-	\$ -
14	08/22/18	343762	VERSA	DOLLAR TREE	IDAHO FALLS	ID	\$	-	\$ 52.50
15	08/22/18	6215548907	MXD	CLAYTON MALCOM	IDAHO FALLS	ID	\$	-	\$ -
16	08/23/18	2124077	HOME EXPR	JANEL FULLMER	IONA	ID	\$	-	\$ 82.25
17	08/23/18	4660758688	MXD	KATE TYLER	RIRIE	ID	\$	-	\$ -
18	08/23/18	BV5495	STI	ASHLIE WELLS	RIGBY	ID	\$	-	\$ -
19	08/23/18	1511900410	MXD	TORI BROWN	RIGBY	ID	\$	-	\$ -
20	08/23/18	BV5747	STI	SARA SPENCER	RIGBY	ID	\$	-	\$ -
21	08/23/18	4660759523	MXD	KARLA GROOM	REXBURG	ID	\$	-	\$ -
22	08/23/18	BV5748	STI	MITCHELL TOLAND	REXBURG	ID	\$	-	\$ -
23	08/23/18	BV6346	STI	DANIEL LEE	REXBURG	ID	\$	-	\$ -
24	08/23/18	2710728899	MXD	MOSIAH CASTREJON	REXBURG	ID	\$	-	\$ -
25	08/23/18	4660759288	MXD	SHELLY STEVENSON	REXBURG	ID	\$	-	\$ -
26	08/23/18	3510779192	MXD	TODD GILBERT	REXBURG	ID	\$	-	\$ -
27	08/23/18	343863	RENEGADE	ALANA LERWILL	SUGAR CITY	ID	\$	-	\$ -
28	08/23/18	3792675	CDS	LINDSAY KNEELAND	VICTOR	ID	\$	67.50	\$ -
29	08/23/18	469217EXWS499	TUSCANY	JESSICA DUNN	VICTOR	ID	\$	-	\$ 86.63
							\$ 130.50	\$ 1,012.93	

Payroll		Labor	
09/07/18	\$ 686.06	\$	457.37
		Misc Exp	
		Advances	
		\$	(300.00)
		Wire	
		\$	157.37
08/31/18			
		20200	300.00 ADV