

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	%
1	08/28/18	TRANSFERS	HOME EX	MONTANA LOCATION	BILLINGS	MT	\$ -	\$ 35.00
2	08/28/18	RETURNS	HOME EX	MONTANA LOCATION	BILLINGS	MT	\$ -	\$ 35.00
1	08/28/18	BV696400	STI	HEADWATERS CONST.	REXBURG	ID	\$ -	\$ 321.74
3	08/28/18	AX361100	STI	GALLERY PHOTO	REXBURG	ID	\$ -	\$ -
4	08/29/18	BV699400	STI	RYAN NYKAMP	VICTOR	ID	\$ -	\$ -
5	08/29/18	AX324800	STI	MICHAEL CAHILL	VICTOR	ID	\$ -	\$ -
6	08/29/18	WO829400	STI	2130225 KRISTOPHER	DRIGGS	ID	\$ -	\$ -
8	08/29/18	881425	MB	PETER J ESTAY	DRIGGS	ID	25 \$ 112.50	\$ -
9	08/29/18	XU512000	STI	DAVID JOHNSON	SWAN VALLEY	ID	\$ -	\$ -
10	08/31/18	292775	HHG	LEIGH HALL	IDAHO FALLS	ID	\$ -	\$ 1,956.80
							\$ 112.50	\$ 2,348.54

Payroll

09/21/18 \$ 1,476.62

Labor	\$ 984.42
Misc Exp/ Labor	\$ 840.00
Advances	\$ (1,610.00)
Wire	\$ 214.42

09/14/18

20250	\$ 250.00	ADV
20253	\$ 60.00	ADV
20234	\$ 300.00	ADV
20219	\$ 1,000.00	ADV