

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	09/19/18	08223691814200	MXD	CHERIE NELSON	POCATELLO	ID	\$	-	\$ 423.93
2	09/19/18	08236510032200	MXD	HOLLI MCARTHUR	POCATELLO	ID	\$	-	\$ -
3	09/19/18	038239382232701	MXD	JHAE JANG	POCATELLO	ID	\$	-	\$ -
5	09/19/18	08224778626200	MXD	KATHLEEN HODGES	POCATELLO	ID	\$	-	\$ -
6	09/19/18	038220247266001	MXD ATT	JENI WEST	POCATELLO	ID	\$	-	\$ -
7	09/20/18	038237209802201	MXD	KAREN RICKS	SHELLY	ID	\$	-	\$ -
8	09/20/18	08236979563200	MXD	JANET LIGHTHEART	IDAHO FALLS	ID	\$	-	\$ -
9	09/20/18	038236357225801	MXD	CASSIE VENSKY	IDAHO FALLS	ID	\$	-	\$ -
10	09/20/18	CS127908851	MXD	AMANDA PLATZ	SALMON	ID	\$	-	\$ -
11	09/21/18	6362411401	MXD	STACY LEWIS	IDAHO FALLS	ID	\$	-	\$ -
12	09/21/18	038237235347601	MXD	JONI MCDONALD	IDAHO FALLS	ID	\$	-	\$ -
13	09/21/18	08183556893201	MXD	MACHELLE BERGEMAI	IDAHO FALLS	ID	\$	-	\$ -
14	09/21/18	4162462473	MXD	CANDICE PRUITT	IONA	ID	\$	-	\$ -
15	09/19/18	HD9891	STI	VALLEY OFFICE	POCATELLO	ID	\$	-	\$ 256.71
16	09/19/18	HD9883	STI	VALLEY OFFICE	POCATELLO	ID	\$	-	\$ -
17	09/21/18	AX3732	STI	HIRAM PUALCAVA	AMMON	ID	\$	-	\$ -
18	09/21/18	SN2376	STI	FIRST AMERICAN	IDAHO FALLS	ID	\$	-	\$ -
19	09/21/18	13040730	AWC	KATHLEEN COLLINS	SAWTOOTH	ID	\$	81.00	\$ -
							\$	81.00	\$ 514.28

Payroll	10/05/18	\$	357.17
Labor	\$	238.11	
Misc Exp	\$	(250.00)	
Advances	\$	(11.89)	10/5/2018
Wire	\$	250.00	ADV