

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	11/13/18	WI7748	STI	2185550 OFFICEMAX	POCATELLO	ID	\$	-	\$ 435.45
2	11/13/18	AX5047	STI	VICTORIA HADLEY	POCATELLO	ID	\$	-	\$ -
3	11/13/18	DT3292	STI	VALLEY OFFICE SYSTEM	POCATELLO	ID	\$	-	\$ -
4	11/13/18	JC9656	STI	CHRISTOPHER CHARLE	CHUBBUCK	ID	\$	-	\$ -
5	11/14/18	SL1320	STI	P.O.A	AMMON	ID	\$	-	\$ -
6	11/14/18	IA1872	STI	MYKALA BERGREN	IDAHO FALLS	ID	\$	-	\$ -
7	11/14/18	345605	RENEGADE	TIFFANY AIKELE	IDAHO FALLS	ID	\$	-	\$ -
8	11/14/18	9613144686	MXD	MORRIS HALL	IDAHO FALLS	ID	\$	-	\$ 252.70
9	11/14/18	082369795632	MXD	JANET LIGHTHEART	IDAHO FALLS	ID	\$	-	\$ -
10	11/14/18	345694	PAYLESS	CHELSEA BROWN	IDAHO FALLS	ID	\$	-	\$ 99.75
11	11/14/18	382722836352	MXD	LUCY DENNING	IDAHO FALLS	ID	\$	-	\$ -
13	11/15/18	AX5044	STI	KRISTEN VOROS	ASHTON	ID	\$	-	\$ -
14	11/15/18	3967250	CDS	JASON STAR	VICTOR	ID	\$	10	\$ -
15	11/15/18	082285164032	MXD	LEZLIE STOBAUGH	VICTOR	ID	\$	-	\$ -
16	11/15/18	082488785962	MXD	KRISTIN POOLE	VICTOR	ID	\$	-	\$ -
17	11/15/18	3962185	ATTEMPT	BRADY BARKDULL	VICTOR	ID	\$	13	\$ 7.96
17	11/15/18	3962186	ATTEMPT	BRAD BARKDULL	VICTOR	ID	\$	11	\$ 6.74
18	11/16/18	BN5176	STI	TETON VALLEY HOSPI	DRIGGS	ID	\$	-	\$ -
20	11/16/18	082316791382	MXD	DAVID PAGE	IRWIN	ID	\$	-	\$ -
							\$	-	\$ 802.60

Payroll

11/30/18 \$ 481.56

\$ 321.04

Labor

Misc Exp

Advances

\$ (425.00)

12/07/18

\$ (103.96) 11/30/2018

Wire

20366

\$ 350.00 ADV

20419

\$ 75.00 ADV