

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	01/30/18	07332835326200	MXD	MARY LEISY	AMERICAN FALLS	ID		\$	449.82
2	01/30/18	338782	RENEGADE	WENDIE SHRAHEK	TEMPTED DELIVE	ID		\$	19.95
3	01/30/18	1998885	HOME EXPR	DENISE TUTTLE	IDAHO FALLS	ID		\$	43.75
4	01/30/18	1996148	HOME EXPR	SCOTT NIX	IDAHO FALLS	ID		\$	17.50
5	01/30/18	FI472500	STI	MEDICAL IMAGING	IDAHO FALLS	ID		\$	187.90
6	01/31/18	9207651728	MXD	RICHARD KAUFFMAN	IDAHO FALLS	ID		\$	-
7	01/31/18	7322932661200	MXD	JOHANNA OXSTRAND	IDAHO FALLS	ID		\$	-
8	01/31/18	2157660047	MXD	APRIL MOEDL	IDAHO FALLS	ID		\$	-
9	01/31/18	8005714039200	MXD	TONYA BUNNELL	IDAHO FALLS	ID		\$	-
10	01/31/18	6984561	MXD	LAURIE GAFFNEY	IDAHO FALLS	ID		\$	-
11	01/31/18	37337336094101	MXD	CHRISTINA TAYLOR	IDAHO FALLS	ID		\$	-
12	02/01/18	6982831	MXD	KATIE BUTLER	IDAHO FALLS	ID		\$	-
13	02/01/18	7330718206200	MXD	ANDREA GUILLOT	IDAHO FALLS	ID		\$	-
14	02/01/18	9023981479	TAGNET	JOEL NEUBACHER	IDAHO FALLS	ID		\$	87.50
15	02/01/18	9022107784	TAGNET	TINA IERVESE	AMMON	ID		\$	105.00
16	02/01/18	7364761182200	MXD	WENDEE HODGE	RIGBY	ID		\$	-
18	02/01/18	VC013900	STI	KYLE WILKINSON	REXBURG	ID		\$	-
19	02/01/18	07365817744200	MXD	BRAND HATHAWAY	ST. ANTHONY	ID		\$	-
20	02/02/18	7342775124200	MXD	CATHERINE HANKINSC	ALTA	WY		\$	-
21	02/02/18	7342785280200	MXD	CATHERINE HANKINSC	ALTA	WY		\$	-
22	02/02/18	8002955766200	MXD	PAT WUTHRICH	DRIGGS	ID		\$	-
23	02/02/18	7357665101200	MXD	CAMILLE MARSHALL	VICTOR	ID		\$	-
24	02/02/18	7331507697200	MXD	KRIS KASBAUM	VICTOR	ID		\$	-
26	02/02/18	WM0182	STI	BROOK CROWE	SALT LAKE CTIV	UT		\$	-
27	02/02/18	KM6939	STI	STEPHANIE HOHMAN	STANSBURY PARK	UT		\$	-
									\$ - \$ 911.42

Payroll

02/23/18 \$ 546.85

Labor \$ 364.57

Misc Exp

Advances \$ (475.00)

Wire \$ (110.43)

02/16/18

19799 \$ 125.00 01/29/18
19806 \$ 350.00 01/29/18