

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
2	02/13/18	8013857846200	MXD	CAROL LA FLEUR	IDAHO FALLS	ID			\$ 524.35
3	02/13/18	8008457172500	MXD	KELLEY CRONE	IDAHO FALLS	ID			\$ -
4	02/13/18	2207664285	MXD	JOHN NIELSEN	IDAHO FALLS	ID			\$ -
5	02/13/18	7030115	MXD	JUSTIN MANWARING	IDAHO FALLS	ID			\$ -
6	02/13/18	515191143019916	MXD	BRENT LOUNSBURY	IDAHO FALLS	ID			\$ -
7	02/14/18	6960397	MXD	JOSH YOUNT	IDAHO FALLS	ID			\$ -
10	02/14/18	872790089001	MXD	ANNE ENRIGHT	IDAHO FALLS	ID			\$ -
11	02/14/18	515179988519915	MXD	JUNE WAGNER	IDAHO FALLS	ID			\$ -
12	02/14/18	793484305	MXD	JENNIFER HEMPHILL	IDAHO FALLS	ID			\$ -
14	02/14/18	VC1668	STI	KELSEY HANSEN	RIGBY	ID			\$ 147.81
16	02/14/18	7019949	MXD	BRIGITTE BRIGGS	RIGBY	ID			\$ -
17	02/15/18	37295385234301	MXD	ALICIA BILLMAN	RIGBY	ID			\$ -
18	02/15/18	07362513537200	MXD	RUSSELL DAINES	REXBURG	ID			\$ -
19	02/15/18	VC1013	STI	SAMUEL THOMAS	REXBURG	ID			\$ -
20	02/15/18	98415560	CABS	DONNIE NEFFS	REXBURG	ID	0		\$ -
21	02/15/18	SWRJ12727	MXD	JULIA MARCUM	REXBURG	ID			\$ -
22	02/15/18	VC1245	STI	ELIZABETH KING	DRIGGS	ID			\$ -
25	02/15/18	7345727490200	MXD	ALICIA PETERSON	VICTOR	ID			\$ -
26	02/14/18	566616205319915	MXD	TRUDY SCOTT	BLACKFOOT	ID			\$ -
27	02/13/18	7352824348200	MXD	LORI BEHREND	POCATELLO	ID			\$ -
28	02/13/18	8014979710200	MXD	AMANDA HOPE	POCATELLO	ID			\$ -
29	02/14/18	3407665818	MXD	JERI EGBERT	IDAHO FALLS	ID			\$ -
30	02/14/18	566631212919915	MXD	JANEAL MORTENSEN	SHELLEY	ID			\$ -
31	02/13/18	37340354058701	MXD	KRISSY POTTER	POCATELLO	ID			\$ -
									\$ - \$ 672.16

Payroll

03/09/18 \$ 403.29

Labor \$ 268.86

Misc Exp

Advances \$ (400.00)

Wire \$ (131.14)

03/02/18

19831

\$ 400.00 ADV 2/12/2018