

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	07/07/18	902453894X	TAGNET	SAMUEL ANDERSON	ISLAND PARK	ID	\$	-	\$ 227.15
1	07/17/18	100199025	XEROX	JACOBS	IDAHO FALLS	ID	\$	-	\$ 60.22
2	07/17/18	0813662886720	MXD	TONYA RUPPEL	IDAHO FALLS	ID	\$	-	\$ 320.55
2	07/17/18	0813662886720C	MXD	TONYA RUPPEL	IDAHO FALLS	ID	\$	-	-
3	07/17/18	1599116557001	MXD	MCKINZEE MOORE	IDAHO FALLS	ID	\$	-	-
5	07/17/18	0817773153320C	MXD	AMBER MERRILL	IDAHO FALLS	ID	\$	-	-
6	07/17/18	3059041950	MXD	KRISTINE NIELSEN	IDAHO FALLS	ID	\$	-	-
7	07/18/18	LC9102	STI	EASTERN IDAHO	IDAHO FALLS	ID	\$	-	\$ 301.18
8	07/18/18	TV8474	STI	EASTERN IDAHO	IDAHO FALLS	ID	\$	-	-
10	07/18/18	471547	RENEGADE	MARK FREEMAN	IDAHO FALLS	ID	\$	-	-
11	07/18/18	0814563527520C	MXD	MICHELLE BATEMAN	IONA	ID	\$	-	-
12	07/18/18	38180282389201	MXD	KAREN RICKS	SHELLEY	ID	\$	-	-
13	07/18/18	0709084169	MXD	D LEATHAM	SHELLEY	ID	\$	-	-
14	07/18/18	38153316421001	MXD	AMY HARPER	BLACKFOOT	ID	\$	-	-
15	07/18/18	9024089068	TAGNET	NEIL MORGAN	BLACKFOOT	ID	\$	-	\$ 35.35
16	07/19/18	SA7350	STI	TIMOTHY GRZECZOW	POCATELLO	ID	\$	-	-
17	07/19/18	SA7539	STI	KAYLA PATE	POCATELLO	ID	\$	-	-
18	07/19/18	ET0146	STI	EAST FORKS BIKES	POCATELLO	ID	\$	-	-
19	07/19/18	SA7192	STI	NOELLE WEYNRIGHT	POCATELLO	ID	\$	-	-
20	07/19/18	291254	MXD	KRISTA HARRIS	POCATELLO	ID	\$	-	-
21	07/19/18	0817772987420C	MXD	JOYCE MCINTURFF	POCATELLO	ID	\$	-	-
22	07/19/18	0801667563120C	MXD	LORI BEHREND	POCATELLO	ID	\$	-	-
23	07/19/18	0813398248220	MXD	CHESNEY RATHBUN	POCATELLO	ID	\$	-	-
24	07/19/18	343097	RENEGADE	TAMERA FORREST	POCATELLO	ID	\$	-	\$ 39.90
25	07/20/18	291748	MXD	LAURIE SECRIST	ST. CHARLES	ID	\$	-	-
27	07/20/18	9024397279	TAGNET	GLO ALLEN	HELPER	UT	\$	-	\$ 29.75
28	07/20/18	9024540571	TAGNET	NATALIE FEWINGS	PRICE	UT	\$	-	\$ 28.00
29	07/20/18	9024397461	TAGNET	MALONE MOSS	ORANGEVILLE	UT	\$	-	\$ 49.00
30	07/21/18	343183	RENEGADE	REBECCA PATTERSON	MOAB	UT	\$	-	\$ 39.90
							\$	-	\$ 1,131.00

Payroll

08/10/18 \$ 678.60

\$ 452.40

Labor

Misc Exp

Advances \$ (500.00)

Wire

08/03/18

PD 08/10/18

\$ 20137 150.00 ADV

\$ 20149 175.00 ADV

\$ 20132 175.00 ADV