

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	02/05/19	MM309433	MXD	RETHRFORD CAROL	ROCKLAND	ID	\$	-	\$ 636.87
2	02/05/19	08347054885001	MXD	DESIREE GOODIN	POCATELLO	ID	\$	-	\$ -
3	02/05/19	0833078546120C	MXD	DONNA ARAKI	POCATELLO	ID	\$	-	\$ -
4	02/05/19	38282264467201	MXD	KRISTIN RAGER	POCATELLO	ID	\$	-	\$ -
5	02/05/19	9025022261	TAGNET	DEBBY WILCOX	CHUBBUCK	ID	\$	-	\$ 33.25
6	02/06/19	PO594990	MXD	VARNES AARON	IDAHO FALLS	ID	\$	-	\$ -
7	02/06/19	SWXXXXXRJ9176	MXD	MARSHA BALL	IDAHO FALLS	ID	\$	-	\$ -
8	02/06/19	P4174	MXD	MICHAEL BRIGGS	IDAHO FALLS	ID	\$	-	\$ -
9	02/06/19	AO167500	STI	2240730 RYAN ARFM/	IDAHO FALLS	ID	\$	-	\$ 901.71
10	02/06/19	XU003000	STI	RHANNON BARRON	IDAHO FALLS	ID	\$	-	\$ -
12	02/06/19	9025019630	TAGNET	HEATGHER OLAVESON	MENAN	ID	\$	-	\$ 61.25
13	02/07/19	0832890797120C	MXD	RUSSELL DAINES	REXBURG	ID	\$	-	\$ -
14	02/07/19	0836470716120C	MXD	VICKIE JENSEN	REXBURG	ID	\$	-	\$ -
15	02/07/19	0833078546120C	MXD	EMILY	REXBURG	ID	\$	-	\$ -
16	02/07/19	CS146686762	MXD	LAURA GUTKE	REXBURG	ID	\$	-	\$ -
17	02/07/19	AO168300	STI	2243702 JACOB PRICE	REXBURG	ID	\$	-	\$ -
19	02/08/19	0828151152920C	MXD	MEGAN ALLEN	VICTOR	ID	\$	-	\$ -
20	02/08/19	0834481352120C	MXD	MARGOT WATTERS	VICTOR	ID	\$	-	\$ -
22	02/08/19	0900449530950C	MXD	KIMBERLY PREBISH	VICTOR	ID	\$	-	\$ -
23	02/08/19	070119	CABS	CARLA CORUM	VICTOR	ID	\$	4.50	\$ -
24	02/08/19	UN100000	STI	2240992 CHRISTINE C	VICTOR	ID	\$	-	\$ -
25	02/08/19	XV935500	STI	ATTEMPT NOLAN BLU	DRIGGS	ID	\$	-	\$ -
26	02/08/19	WO033700	STI	2239696 PAUL HANSE	DRIGGS	ID	\$	-	\$ -
27	02/10/19	347133	PAYLESS	LEOPOLDO SALAZAR	ROOSEVELT	UT	\$	-	\$ 131.25
28	02/10/19	WM3125	STI	JESSICA SHELBURG	VERNAL	UT	\$	-	\$ -
29	02/10/19	FH0043	STI	WD JOHNSON	CASTLE VALLEY	UT	\$	-	\$ -
30	02/10/19	XS0072	STI	SYLVIA BENTLEY	MOAB	UT	\$	-	\$ -
							\$	4.50	\$ 1,764.33

Payroll

02/22/19 \$ 1,061.30

Labor \$ 707.53

Misc Exp

Advances \$ (550.00)

03/01/19

Wire \$ 157.53

02/04/19 \$ 350.00 ADV

02/08/19 \$ 200.00 ADV