

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	02/19/19	1854459	LODES0	ROBIN CRYSTAL	POCATELLO	ID	\$	-	\$ 40.25
2	02/19/19	39032315332501	MXD	AMBER MCDANIEL	IDAHO FALLS	ID	\$	-	\$ 518.48
3	02/19/19	09027566631200	MXD	BARBARA DAHL	IDAHO FALLS	ID	\$	-	\$ -
4	02/19/19	17723270	AWC	KAYLYNN BECK	IDAHO FALLS	ID	\$	49.50	\$ -
5	02/19/19	17838670	AWC	ANGEL DAY	IDAHO FALLS	ID	\$	54.00	\$ -
6	02/20/19	347311	BELTMANN	CARGILL	IDAHO FALLS	ID	\$	-	\$ 227.50
7	02/20/19	347276	PAYLESS	ROBYN HOLMGREN	AMMON	ID	\$	-	\$ 108.50
8	02/20/19	17711570	AWC	CANDICE COPE	MONTEVIEW	ID	\$	81.00	\$ -
9	02/20/19	3902402363301	MXD	RACHEL ROMNEY	RIGBY	ID	\$	-	\$ -
10	02/20/19	9264307609	MXD	DEBORAH GUTIERREZ	RIGBY	ID	\$	-	\$ -
11	02/20/19	24650086	TAGNET	JULIET TAYLOR	RIGBY	ID	\$	-	\$ 35.35
12	02/20/19	9264309187	MXD	RYAN CAMPBELL	REXBURG	ID	\$	-	\$ -
13	02/20/19	8214523461	MXD	CARRIE WOOD	REXBURG	ID	\$	-	\$ -
14	02/20/19	38300324974501	MXD	NICHOLE JEPPESEN	REXBURG	ID	\$	-	\$ -
15	02/20/19	347273	PAYLESS	HOLLY MUNNS	REXBURG	ID	\$	-	\$ 74.20
16	02/21/19	0901287260200	MXD	BEVERLY SMITH	SALMON	ID	\$	-	\$ -
17	02/21/19	243856622	MXD	LYNDA MOORE	SALMON	ID	\$	-	\$ -
18	02/21/19	17803990	AWC	ED WELTY	SALMON	ID	\$	81.00	\$ -
							\$	265.50	\$ 1,004.28

Payroll

03/08/19 \$ 761.87

Labor

\$ 507.91

Misc Exp

\$ (400.00)

Advances

\$ 107.91

03/15/19

02/18/19 \$ 400.00 ADV