

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	02/06/18	339020	RENEGADE	TROY OR DAWN BARNE	DOWNEY	ID	\$	-	\$ 39.90
2	02/06/18	3451294	CDS	TARMIGAN DECKER	GRACE	ID	\$ 11	-	\$ 57.75
3	02/06/18	GS157800	STI	MAILI MURDOCK	GRACE	ID	\$	-	\$ 57.96
4	02/06/18	98304820	AWC	MIA BENKENSTEIN	POCATELLO	ID	\$ 18	81.00	\$ -
5	02/07/18	450462776	MXD	SHARON VOEGTLIN	POCATELLO	ID	\$	-	\$ 191.73
6	02/07/18	450506192	MXD	STEVEN AYUSO	POCATELLO	ID	\$	-	\$ -
7	02/07/18	98338730	AWC	MANNY QUINTERO	POCATELLO	ID	\$ 11	49.50	\$ -
8	02/07/18	NT951100	STI	JONATHAN GODFREY	POCATELLO	ID	\$	-	\$ -
9	02/07/18	450206875	MXD	ASHLEY MARTINEZ	BLACKFOOT	ID	\$	-	\$ -
10	02/07/18	BRYANSEALE	MXD	BRYAN SEARLE	SHELLEY	ID	\$	-	\$ -
11	02/07/18	2001129	HOME EXPR	MELALEUCA%252C INC	IDAHO FALLS	ID	\$	-	\$ 47.25
12	02/09/18	WO8001	STI	KAYLYNN KAY	HUNTINGTON	UT	\$	-	\$ -
13	02/09/18	9024056470	TAGNET	GREGG STUCKI	MOAB	UT	\$	-	\$ 105.00
14	02/09/18	98221340	AWC	SUSAN P	MONTICELLO	UT	\$ 2	9.00	\$ -
							\$	139.50	\$ 499.59

Payroll

02/23/18 \$ 383.46

\$ 255.64

Labor

Misc Exp

Advances

Wire

03/02/18

\$ -

\$ 255.64