

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/27/18	994554	CABS	WENDY JOHNSON	SODA SPRINGS	ID	5	\$ 22.50	\$ -
2	11/27/18	82463869828C	MXD	ERICA FREDRICKSON	POCATELLO	ID		\$ -	\$ 363.22
4	11/27/18	EN029900	STI	JOHN NELSON	CHUBBUCK	ID		\$ -	\$ 305.12
5	11/27/18	EN027900	STI	TERI PORTER	POCATELLO	ID		\$ -	\$ -
6	11/27/18	6418442325	MXD	BRITT NILSSON	BLACKFOOT	ID		\$ -	\$ -
7	11/27/18	1363633826	MXD	WANDA COVINGTON	BLACKFOOT	ID		\$ -	\$ -
8	11/27/18	15581030	CABS	DENNIS ELISON	BLACKFOOT	ID	15	\$ 67.50	\$ -
9	11/27/18	15582400	CABS	RENNY HILL	BLACKFOOT	ID	16	\$ 72.00	\$ -
10	11/27/18	6513641526	MXD	JULIE SAUNDERS	SHELLEY	ID		\$ -	\$ -
13	11/28/18	16142080	CABS	HOME DEPOT %252	IDAHO FALLS	ID	2	\$ 9.00	\$ -
14	11/28/18	82842752984C	MXD	ARICKA BECK	IDAHO FALLS	ID		\$ -	\$ -
15	11/28/18	JS549600	STI	BONNEVILLE BLUEPR	EAGLE ROCK	ID		\$ -	\$ -
16	11/28/18	1363630339	MXD	KRISTIN WILLIAMS	REXBURG	ID		\$ -	\$ -
17	11/28/18	6513642737	MXD	TIFFANY JUDD	REXBURG	ID		\$ -	\$ -
18	11/28/18	4363135332	MXD	CHIMENE BENSON	REXBURG	ID		\$ -	\$ -
19	11/28/18	BARKDULL_04	MXD	LISA CHILD	REXBURG	ID		\$ -	\$ -
20	11/28/18	IA226900	STI	HOME CARE PULSE	REXBURG	ID		\$ -	\$ -
21	11/28/18	IA179900	STI	REXBURG HOUSING	REXBURG	ID		\$ -	\$ -
21	11/28/18	IA226700	STI	REXBURG HOUSING	REXBURG	ID		\$ -	\$ -
22	11/29/18	1363634670	MXD	CARRIE MACKERT	SAINT ANTHONY	ID		\$ -	\$ -
23	11/29/18	6363641959	MXD	CORY CODLING	SAINT ANTHONY	ID		\$ -	\$ -
24	11/29/18	82557362552C	MXD	CURTIS FERNEY	RIGBY	ID		\$ -	\$ -
								\$ 171.00	\$ 668.34

Payroll

12/14/18 \$ 503.61

Labor \$ 335.74

Misc Exp

Advances

12/21/18

\$ 335.74