

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%	Revenue	Rate	%
1	05/23/17	071025583092(	MXD	CYNTHIA JONES	PRESTON	ID	\$	-	\$	485.94	\$ 1,388.39	35%
2	05/23/17	2856929878	MXD	JEFF NUFFER	FRANKLIN	ID	\$	-	\$	-		
4	05/23/17	959663	LODES	KEVIN ARMSTRONG	POCATELLO	ID	\$	-	\$	65.63	\$ 187.50	35%
5	05/23/17	473740	TUSCANY	KEITH ROSS	POCATELLO	ID	\$	-	\$	65.63	\$ 187.50	35%
6	05/23/17	070725553772(	MXD	TRISSA CAMERON	POCATELLO	ID	\$	-	\$	-		
7	05/23/17	GS1177	STI	JANET GELWICK	POCATELLO	ID	\$	-	\$	486.43	\$ 1,389.79	35%
8	05/24/17	331437	PAYLESS	LEONA BIRD	SHELLEY	ID	\$	-	\$	63.00	\$ 180.00	35%
9	05/24/17	9620050	CDS	HOME DEPOT	IDAHO FALLS	ID	\$	27.00	\$	-		4.50
10	05/24/17	221530	CABS	PETE WELLS	IDAHO FALLS	ID	\$	4.50	\$	-		4.50
11	05/24/17	071217342942(	MXD	ANDREA JOHNSON	IDAHO FALLS	ID	\$	-	\$	-		
12	05/24/17	179168	CDS	ALAN WITCHELL	IDAHO FALLS	ID	\$	31.50	\$	-		4.50
12	05/24/17	179169	CDS	ALAN WITCHELL	IDAHO FALLS	ID	\$	13.50	\$	-		4.50
13	05/24/17	330960	METRO	JILL HANSEN	IDAHO FALLS	ID	\$	-	\$	52.50	\$ 150.00	35%
14	05/24/17	3412959	TUSCANY	MAUREEN NORMAN	IDAHO FALLS	ID	\$	-	\$	83.13	\$ 237.50	35%
15	05/24/17	070907036742(	MXD	STEFANI SHEEHY	IDAHO FALLS	ID	\$	-	\$	-		
16	05/24/17	220465	MXD	TINA TAYLOR	IDAHO FALLS	ID	\$	-	\$	-		
17	05/24/17	HH8575	STI	BRADY	IDAHO FALLS	ID	\$	-	\$	-		
18	05/24/17	PR9257	STI	IDAHO FALLS ORDAL H	IDAHO FALLS	ID	\$	-	\$	-		
19	05/25/17	4407013586	MXD	JAMIE ABERNATHY	RIGBY	ID	\$	-	\$	-		
20	05/25/17	102049	CDS	JOSHUA JEPSON	RIGBY	ID	\$	202.50	\$	-	4.50	
20	05/25/17	102050	CDS	JOSHUA JEPSON	RIGBY	ID	\$	22.50	\$	-	4.50	
21	05/25/17	071258757512(	MXD	JULIA MARCUM	REXBURG	ID	\$	-	\$	-		
22	05/25/17	KP90845620	CABS	CONSTANCE HAWORTH	REXBURG	ID	\$	85.50	\$	-	4.50	
24	05/25/17	473178	TUSCANY	DUSTIN CHRISTIANSEN	DRIGGS	ID	\$	-	\$	83.13	\$ 237.50	35%
25	05/25/17	221907	MXD	DARLENE KUNZ	DRIGGS	ID	\$	-	\$	-		
26	05/25/17	NT5178	STI	PEGGY WATTS	TETONIA	ID	\$	-	\$	-		
27	05/26/17	071015067792(	MXD	JENNA STICK	CARMEN	ID	\$	-	\$	-		
28	05/26/17	1832826	HOME EX	LESLIE BAILEY	SALMON	ID	\$	-	\$	35.00	\$ 100.00	35%
30	05/26/17	444134302	MXD	TINA FOSTER	CHALLIS	ID	\$	-	\$	-		
31	05/26/17	DA2872	STI	VALLEY OFFICE	POCATELLO	ID	\$	-	\$	-		
32	05/26/17	279878	MB	JENNI ALDOUS	SALMON	ID	\$	4.50	\$	-	4.50	
33	05/26/17	273549	MB	JENNI ALDOUS	SALMON	ID	\$	4.50	\$	-	4.50	
							\$	396.00	\$	1,420.36	\$ 4,058.18	
							\$		\$	323.18	F/S	
							\$		\$	4,381.36		
Payroll												
06/16/17					\$	1,089.82	Labor			\$	726.55	
								Misc Exp				

