

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs		%
1	02/28/17	1632641	MXD	S SHUMAN	PRESTON	ID		\$	-	\$ 592.24
2	02/28/17	1640973	MXD	J OWEN	PRESTON	ID		\$	-	\$ -
3	02/28/17	1788073	HOMIE EX	BEN COOK	POCATELLO	ID		\$	-	\$ 24.00
4	02/28/17	1633388	MXD	J ROVANO	IDAHO FALLS	ID		\$	-	\$ -
5	02/28/17	2969980	MXD	M HENDRICKSON	IDAHO FALLS	ID		\$	-	\$ -
6	03/01/17	6823677	MXD	S BUNTING	IDAHO FALLS	ID		\$	-	\$ -
7	03/01/17	1632567	MXD	P YELA	IDAHO FALLS	ID		\$	-	\$ -
8	03/01/17	440867	TUSCANY	J HAMBERLIN	IDAHO FALLS	ID		\$	-	\$ 71.00
9	03/01/17	2852866	MXD	J WULF	IDAHO FALLS	ID		\$	-	\$ -
10	03/01/17	6840790	MXD	C HORSLEY	REXBURG	ID		\$	-	\$ -
11	03/01/17	BM 0426	STI	ASHTON LIVING	ASHTON	ID		\$	-	\$ 549.50
12	03/01/17	6812341	MXD	K GOOCH	ASHTON	ID		\$	-	\$ -
13	03/02/17	6028200	MXD	O MOULTON	TETONIA	ID		\$	-	\$ -
13	03/02/17	445054	TUSCANY	O MOULTON	TETONIA	ID		\$	-	\$ 85.00
14	03/02/17	BR 7813	STI	TEFTON HOSP	DRIGGS	ID		\$	-	\$ -
15	03/02/17	111826	MB	MOTESANO	DRIGGS	ID	10	\$	45.00	\$ -
16	03/02/17	7192200	MXD	J ALLEN	DRIGGS	ID		\$	-	\$ -
19	03/02/17	7055200	MXD	J LASALLE	DRIGGS	ID		\$	-	\$ -
18	03/02/17	9721200	MXD	M OLDHAM	VICTOR	ID		\$	-	\$ -
19	03/03/17	427572	TUSCANY	LOTT	VICTOR	ID		\$	-	\$ 73.00
20	03/03/17	US 7049	STI	ZOOM ARCADE	SALMON	ID		\$	-	\$ -
21	03/03/17	BR 7806	STI	STEELE MED CENTER	SALMON	ID		\$	-	\$ -
22	03/04/17	US 9146	STI	RANDY SMITH	POCATELLO	ID		\$	-	\$ -
									\$ 45.00	\$ 1,394.74

Payroll

03/24/17	\$ 863.84	Labor	\$ 575.89
		Hotel	\$ 139.65
		Advances	\$ -
03/17/17		Wire	\$ 715.54