

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	02/27/18	3467140	TUSCANY	GREGORY FULLMER	SODA SPRINGS	ID			\$ 65.63
2	02/27/18	LM059700	STI	2009927 BAILEY EDGA	SODA SPRINGS	ID			\$ 315.33
3	02/27/18	LM059600	STI	2009926 BAILEY EDGA	SODA SPRINGS	ID			\$ -
4	02/27/18	98828640	CABS	NIKELLE SHIVELY	POCATELLO	ID	11	\$ 49.50	\$ -
5	02/27/18	HD944800	STI	VALLEY OFFICE SYSTE	POCATELLO	ID			\$ -
6	02/27/18	VC276800	STI	BONNIE JONES	ROCKLAND	ID			\$ -
7	02/28/18	GS158400	STI	MARVIN YANCEY	BLACKFOOT	ID			\$ -
8	02/28/18	8607666110	MXD	KEVIN BOWMAN	BLACKFOOT	ID			\$ 230.86
9	02/28/18	GS163400	STI	ANTHONY GIOVANNO	AMMON	ID			\$ -
10	02/28/18	NT965000	STI	KIM ROBERTS	IDAHO FALLS	ID			\$ -
11	02/28/18	2207669675	MXD	MELANIE FOWERS	IDAHO FALLS	ID			\$ -
12	02/28/18	622236682	MXD	MICHEL SHERMAN	IDAHO FALLS	ID			\$ -
13	02/28/18	752780211	MXD	ALAN ESKELSEN	IDAHO FALLS	ID			\$ -
14	02/28/18	7036099	MXD	ROBYN WEBB	IDAHO FALLS	ID			\$ -
15	02/28/18	37223268616501	MXD	JENNY PREECE	IDAHO FALLS	ID			\$ -
16	03/01/18	7361917222200	MXD	SHAUNA CRABTREE	IDAHO FALLS	ID			\$ -
									\$ 49.50 \$ 611.81

Payroll

03/23/18 \$ 396.79

Labor \$ 264.52

Misc Exp

Advances \$ (350.00)

03/16/18

\$ (85.48) 3/23/2018

19876 \$ 350.00 ADV 2/26/2018