

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	02/26/19	XX1497	STI	ALYSIA BELL	POCATELLO	ID	\$	-	\$ 203.65
2	02/26/19	090436452512	MXD	KATHY AASAND	POCATELLO	ID	\$	-	\$ 456.96
3	02/26/19	390383420697	MXD	ANDREA BROOKS	POCATELLO	ID	\$	-	\$ -
4	02/26/19	9025032583	TAGNET	DEBBY WILCOX	CHUBBUCK	ID	\$	-	\$ 33.25
5	02/27/19	XU0057	STI	KINDRA BINGHAM	IDAHO FALLS	ID	\$	-	\$ -
6	02/27/19	7664519745	MXD	SUSAN MOSER	IDAHO FALLS	ID	\$	-	\$ -
7	02/27/19	390302497529	MXD	ASHLEY WEBB	IDAHO FALLS	ID	\$	-	\$ -
8	02/27/19	083625696012	MXD	KIM JACOBS	IDAHO FALLS	ID	\$	-	\$ -
9	02/27/19	390070274753	MXD	KARIE CALDWELL	IDAHO FALLS	ID	\$	-	\$ -
10	02/27/19	7364517534	MXD	LAURA ROCHA	IDAHO FALLS	ID	\$	-	\$ -
11	02/27/19	090327498972	MXD	HARRISON MITCHELL	IDAHO FALLS	ID	\$	-	\$ -
12	02/28/19	090414783575	MXD	HEATHER WILLIAMS	IDAHO FALLS	ID	\$	-	\$ -
13	02/28/19	XS0993	STI	2251753 NATHAN CAI	RIGBY	ID	\$	-	\$ -
15	02/28/19	383642172555	MXD	VICKIE JENSEN	REXBURG	ID	\$	-	\$ -
16	02/28/19	QC5896	STI	AMET	REXBURG	ID	\$	-	\$ -
17	03/01/19	347429	PAYLESS	KURT MILLER	SUGAR CITY	ID	\$	-	\$ 159.08
18	03/01/19	XS1045	STI	MICHAEL BREDAL	VICTOR	ID	\$	-	\$ -
19	03/01/19	6564740226	MXD	ANNIE KELSEY	DRIGGS	ID	\$	-	\$ -
							\$	-	\$ 852.93

Payroll		
03/22/19	\$ 511.76	Labor
		Misc Exp
		Advances
		Wire
03/15/19		
	\$ 341.17	
	\$ (400.00)	
	\$ (58.83)	
	\$ 400.00	ADV