

TRIP # 9

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/26/19	29U49118	TAGNET	ALLYSON ELIASON	SNOWVILLE	UT		\$ -	103.20
2	02/26/19	2SBRODERICK	MXD	SHANE BRODERICK	ROCKLAND	ID		\$ -	-
3	02/26/19	347424	BELTMANN	CARGILL	RUPERT	ID		\$ -	240.00
4	02/26/19	662105	MXD	JIM BOWERS	RUPERT	ID		\$ -	222.64
6	02/26/19	17915920	CABS	TODD HITCHCOCK	TWIN FALLS	ID	6	27.00	-
7	02/27/19	MT775540	XEROX	ADA COUNTY	BOISE	ID		\$ -	344.07
8	02/27/19	MT775540	XEROX	ADA COUNTY	BOISE	ID		\$ -	-
9	02/27/19	MT775540	XEROX	BOISE STATE UNIV.	BOISE	ID		\$ -	-
10	02/27/19	MT775540	XEROX	BOIS E STATE UNIV.	BOISE	ID		\$ -	-
10	02/27/19	MT775540	XEROX	BOISE STATE UNIV.	BOISE	ID		\$ -	-
1	02/28/19	XS086600	STI	LISA NORMAN	AFTON	WY		\$ -	389.17
2	02/28/19	MT775515	XEROX	PRINT SHOP	JACKSON	WY		\$ -	380.92
2	02/28/19	MT775515	XEROX	PRINT SHOP	JACKSON	WY		\$ -	-
2	02/28/19	MT775515	XEROX	PRINT SHOP	JACKSON	WY		\$ -	-
2	02/28/19	MT775515	XEROX	PRINT SHOP	JACKSON	WY		\$ -	-
3	02/28/19	XS087500	STI	JULIE SCHARNHORST	JACKSON	WY		\$ -	-
4	02/28/19	XS086700	STI	BEAU BALDOCK	JACKSON	WY		\$ -	-
5	03/01/19	XS120000	STI	ADAM JANAK	JACKSON	WY		\$ -	-
6	03/01/19	XS119800	STI	NATHAN HOLT	JACKSON	WY		\$ -	-
7	03/01/19	0835256293120	MXD	SHERILL HUDSON	DANIEL	WY		\$ -	-
8	03/01/19	MT776122	XEROX	SUBLETTE COUNTY	PINDALE	WY		\$ -	138.20
9	03/01/19	330202170	ROX-ATTEM	EXXON MOBIL	KEMMERER	WY		\$ -	-
								\$ 27.00	\$ 1,018.20

Payroll

03/22/19	\$ 627.12	Labor	\$ 418.08
LAUAMA	\$ 800.00	Misc Exp	
	03/08/19	Advances	\$ -
	03/15/19	Wire	\$ 418.08