

TRIP # 20

| Stop | Del Date | Reference | Account | Stop Name         | City    | State | #  | Cabs      | %         |
|------|----------|-----------|---------|-------------------|---------|-------|----|-----------|-----------|
| 1    | 05/14/19 | 19949120  | CABS    | MIKE GARNER       | RUPERT  | ID    | 12 | \$ 54.00  | \$ -      |
| 2    | 05/14/19 | 692263    | TUSCANY | KAREN TELLEZ      | BURLEY  | ID    |    | \$ -      | \$ 75.00  |
| 3    | 05/14/19 | 178774    | CABS    | CHRISTINA MASSINO | BURLEY  | ID    | 10 | \$ 45.00  | \$ -      |
| 4    | 05/14/19 | 3497356   | TUSCANY | SEAN CHRISTENSEN  | HAZLTON | ID    |    | \$ -      | \$ 95.00  |
| 5    | 05/14/19 | 189626    | CABS    | PAT BUSMANN       | BUHL    | ID    | 21 | \$ 94.50  | \$ -      |
| 6    | 05/15/19 | MT782483  | XEROX   | ADA COUNTY        | BOISE   | ID    |    | \$ -      | \$ 475.73 |
| 6    | 05/15/19 | MT782483  | XEROX   | ADA COUNTY        | BOISE   | ID    |    | \$ -      | \$ -      |
| 6    | 05/15/19 | MT782483  | XEROX   | ADA COUNTY        | BOISE   | ID    |    | \$ -      | \$ -      |
| 7    | 05/15/19 | MT782483  | XEROX   | BLM               | BOISE   | ID    |    | \$ -      | \$ -      |
| 8    | 05/15/19 | MT782483  | XEROX   | BOISE STATE       | BOISE   | ID    |    | \$ -      | \$ -      |
| 9    | 05/15/19 | MT782483  | XEROX   | BETTER BUSINESS   | BOISE   | ID    |    | \$ -      | \$ -      |
|      |          |           |         |                   |         |       |    | \$ 193.50 | \$ 245.73 |

## Payroll

|          |           |          |           |
|----------|-----------|----------|-----------|
| 05/31/19 | \$ 263.54 | Labor    | \$ 175.69 |
| LAUAMA   | \$ 400.00 | Misc Exp |           |
|          | 05/31/19  | Advances | \$ -      |
|          | 06/07/19  | Wire     | \$ 175.69 |