

SCOTT CROFTS 00780

12/13 - 18/15

TRIP # 50

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/14/14	311427	SCHOLASTIC	BEST WESTERN VISTA	BOISE	ID		\$ -	\$ 117.25
2	12/14/15	311513	SCHOLASTIC	RIVERSTONE INTL	BOISE	ID		\$ -	\$ 75.25
3	12/14/15	311518	SCHOLASTIC	ROLLING HILLS	BOISE	ID		\$ -	\$ 64.75
4	12/16/15	185395	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ 480.22
4	12/16/15	311795	MISC	SHUTTLE	BILLINGS	MT		\$ -	\$ 50.00
5	12/17/15	BF 2459	STI	AMY HESSENTHALER	LOVELL	WY		\$ -	\$ 387.17
6	12/17/15	311688	LODESO	JOHN KWIATKOWSKI	POWELL	WY		\$ -	\$ 96.25
7	12/17/15	770186428	XEROX	WYOMING DEPT OF	CODY	WY		\$ -	\$ -
8	12/17/15	KP 79901290	AWC	DANGEL	WORLAND	WY	3	\$ 13.50	\$ -
8	12/17/15	KP 79901300	AWC	DANGEL	WORLAND	WY	13	\$ 58.50	\$ -
9	12/17/15	BF 1322	STI	GERALD YOUTZ	RIVERTON	WY		\$ -	\$ -
10	12/18/15	497683	MB	SMITHBAKER	LANDER	WY	10	\$ 45.00	\$ -
10	12/18/15	497684	MB	SMITHBAKER	LANDER	WY	10	\$ 45.00	\$ -
10	12/18/15	497685	MB	SMITHBAKER	LANDER	WY	10	\$ 45.00	\$ -
10	12/18/15	497687	MB	SMITHBAKER	LANDER	WY	10	\$ 45.00	\$ -
10	12/18/15	497688	MB	SMITHBAKER	LANDER	WY	10	\$ 45.00	\$ -
10	12/18/15	497689	MB	SMITHBAKER	LANDER	WY	10	\$ 45.00	\$ -
10	12/18/15	497690	MB	SMITHBAKER	LANDER	WY	10	\$ 45.00	\$ -
10	12/18/15	497686	MB	SMITHBAKER	LANDER	WY	6	\$ 27.00	\$ -
								\$ 414.00	\$ 1,270.89

Payroll

12/31/15 \$ 1,010.93

Labor \$ 673.96

Parking \$ 12.00

Advances \$ -

01/08/16 Wire \$ 685.96