

TRIP # 9

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/27/18	98762440	AWC	LOWES	IDAHO FALLS	ID	2	\$ 9.00	\$ -
2	02/27/18	616471	MB	JIM CARSON	IDAHO FALLS	ID	13	\$ 58.50	\$ -
3	02/27/18	030197236	XEROX	USDA FSA	RIGBY	ID		\$ -	\$ 385.89
3	02/27/18	490197194	XEROX	USDA FSA	RIGBY	ID		\$ -	\$ -
3	02/27/18	510197194	XEROX	USDA FSA	RIGBY	ID		\$ -	\$ -
4	02/27/18	2016728	HOME EXPR	RICHARD CRAPO	ST ANTHONY	ID		\$ -	\$ 43.75
5	02/28/18	070185395	XEROX	BILLINGS SHUTTLE	BILLINGS	MT		\$ -	\$ 248.06
6	02/28/18	339495	RENEGADE	BILLINGS	BILLINGS	MT		\$ -	\$ 43.40
6	02/28/18	339512	HOME EXPR	BILLINGS	BILLINGS	MT		\$ -	\$ 45.00
7	02/28/18	WO8016	STI	2017371 SHELBY GILLI,	POWELL	WY		\$ -	\$ 397.56
8	02/28/18	YQ1651	STI	2015119 LARRY SMITH	CODY	WY		\$ -	\$ -
11	02/28/18	303180003081	WERNER	MCDONALDS	WORLAND	WY		\$ -	\$ 157.50
12	03/01/18	2016396	HOME EXPR	SHANE UNDERWOOD	PINEDALE	WY		\$ -	\$ 35.00
13	03/01/18	7047069	MXD	CHRIS THOMAS	PINEDALE	WY		\$ -	\$ 112.00
14	03/02/18	A1424454	CABS	KEVIN DAAK	ROCK SPRINGS	WY		\$ -	\$ -
15	03/02/18	RT1132	STI	CITY HALL	ROCK SPRINGS	WY		\$ -	\$ -
16	03/02/18	A1418185	CABS	KATHLEEN OWENS	GREEN RIVER	WY		\$ -	\$ -
17	03/02/18	2005855	HOME EXPR	JAMES WAKELEY	GREEN RIVER	WY		\$ -	\$ 61.25
18	03/02/18	NT9828	STI	JEFF PIPER	EVANSTON	WY		\$ -	\$ -
19	03/02/18	PR0576	STI	MT WEST BUSINESS	EVANSTON	WY		\$ -	\$ -
20	02/28/18	303180003084	WERNER	MCDONALDS	THERMOPOLIS	WY		\$ -	\$ 157.50
21	03/01/18	98828940	AWC	HOME DEPOT	ROCK SPRINGS	WY	1	\$ 4.50	\$ -
								\$ 72.00	\$ 1,686.91

Payroll

03/23/18	\$ 1,055.35	Labor	\$ 703.56
		Misc Exp	
		Advances	\$ -
		Total	\$ 703.56
03/16/18		Wire	\$ 544.54
03/30/18		Wire	\$ 159.02