

TRIP # 42

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/15/18	345117	SCHOLASTICS	VAN BUREN ELEM	CALDWELL	ID		\$ -	74.00
2	10/15/18	344984	SCHOLASTICS	SACAJAWEA ELEM.	CALDWELL	ID		\$ -	70.00
3	10/15/18	345116	SCHOLASTICS	LINCOLN ELEM.	CALDWELL	ID		\$ -	74.00
4	10/15/18	344991	SCHOLASTICS	WILSON ELEM.	CALDWELL	ID		\$ -	70.00
5	10/15/18	344986	SCHOLASTICS	SYRINGA MIDDLE SCH	CALDWELL	ID		\$ -	70.00
6	10/15/18	344985	SCHOLASTICS	WASHINGTON ELEM.	CALDWELL	ID		\$ -	70.00
7	10/15/18	344992	SCHOLASTICS	JEFFERSON MIDDLE SC	CALDWELL	ID		\$ -	70.00
8	10/15/18	344993	SCHOLASTICS	LEWIS AND CLARK ELEI	CALDWELL	ID		\$ -	70.00
9	10/15/18	344983	SCHOLASTICS	PURPLE SAGE ELEM.	CALDWELL	ID		\$ -	74.00
1	10/16/18	AX450400	STI	MEGGIE JONES	EVANSTON	WY		\$ -	296.40
2	10/16/18	382413303852	MXD	KRISTIE LESTER	EVANSTON	WY		\$ -	307.79
3	10/16/18	947183	MB	ANDREA OSBORNE	FORT BRIDGER	WY	22	\$ 99.00	-
4	10/16/18	WI767100	STI	2160377 ANGIE MART	MOUNTAIN VIEW	WY		\$ -	-
5	10/16/18	4162469831	MXD	BRIANAN FULLER	GREEN RIVER	WY		\$ -	-
6	10/17/18	14783260	AWC	HOME DEPOT	ROCK SPRINGS	WY	2	\$ 9.00	-
7	10/17/18	14785560	AWC	PAULA DOODY	ROCK SPRINGS	WY	19	\$ 85.50	-
8	10/17/18	XV812300	STI	2169754 SAMI JO SMI	ROCK SPRINGS	WY		\$ -	-
9	10/17/18	3875869	CDS	RANDELL ROSEBACH	ROCK SPRINGS	WY	18	\$ 81.00	-
10	10/17/18	3890757	CDS	AARON WILCOX	ROCK SPRINGS	WY	14	\$ 63.00	-
12	10/17/18	361468	MXD	BRIANNE RAUZI	ROCK SPRINGS	WY		\$ -	-
13	10/17/18	573858799520	MXD	MS. STACEY BUNDY	ROCK SPRINGS	WY		\$ -	-
14	10/17/18	3902481	CDS	JOE KILLPACK	GREEN RIVER	WY	13	\$ 58.50	-
1	10/19/18	14661420	AWC	AXEL HAHN	HAILEY	ID	15	\$ 67.50	-
2	10/19/18	946693	MB	BOB IWASAKI	HAILEY	ID	21	\$ 94.50	-
3	10/19/18	947372	MB	LISA HAROWITZ	HAILEY	ID	7	\$ 31.50	-
4	10/19/18	14678980	AWC	DAVID WATKINS	KETCHUM	ID	17	\$ 76.50	-
5	10/19/18	917126	MB	SHARON CAMPBELL	TWIN FALLS	ID	11	\$ 49.50	-
								\$ 715.50	\$ 1,246.19

Payroll

11/02/18 \$ 1,177.02

Labor	\$ 784.68
Misc Exp	
Advances	\$ -
Wire	\$ 784.68

11/09/18