

TRIP # 40

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/30/19	311999	CABS	TONY BECK	IDAHO FALLS	ID	25	\$ 112.50	-
2	09/30/19	23748780	CABS	HOME DEPOT %25231	IDAHO FALLS	ID	1	\$ 4.50	-
3	09/30/19	23619990	CABS	SHANE %2526 PEGGY I	IDAHO FALLS	ID	13	\$ 58.50	-
4	09/30/19	23617380	CABS	JARED CAPSON	AMMON	ID	21	\$ 94.50	-
4	09/30/19	23618060	CABS	JARED CAPSON	AMMON	ID	3	\$ 13.50	-
4	09/30/19	23618830	CABS	JARED CAPSON	AMMON	ID	12	\$ 54.00	-
5	09/30/19	ID9831	STI	CYNTHIA TAPPANA	IDAHO FALLS	ID		\$ -	104.97
6	09/30/19	23633430	CABS	LOWES %25232587	POCATELLO	ID	6	\$ 27.00	-
7	09/30/19	23945420	CABS	LOWES %25232587	POCATELLO	ID	1	\$ 4.50	-
8	09/30/19	374016	CABS	JACOB TEEPLES	MONTPELIER	ID	11	\$ 49.50	-
9	09/30/19	23611420	CABS	MITZI BUSATH	OVID	ID	1	\$ 4.50	-
10	09/30/19	23731790	CABS	ELLEN MAYNES	GARDEN CITY	UT	24	\$ 108.00	-
11	09/30/19	23618160	CABS	JARED CAPSON	AMMON	ID	8	\$ 36.00	-
1	10/02/19	354153	CABS	JARROD FOSTER	EVANSTON	WY	17	\$ 76.50	-
1	10/02/19	358585	CABS	JARROD FOSTER	EVANSTON	WY	0	\$ -	-
2	10/02/19	392110668150	MXD	DENISE SHEARS	GREEN RIVER	WY		\$ -	103.88
3	10/02/19	23419450	CABS	DAVID SOLLER	ROCK SPRINGS	WY	1	\$ 4.50	-
4	10/03/19	SD386500	STI	2359587 SHANNON SH	THERMAPOLIS	WY		\$ -	547.97
5	10/03/19	SD328600	STI	2354405 BRENTON OP	TEN SLEEP	WY		\$ -	-
6	10/03/19	760204719	XEROX	TOWN OF TEN SLEEP	TEN SLEEP	WY		\$ -	99.17
6	10/03/19	770204719	XEROX	TOWN OF TEN SLEEP	TEN SLEEP	WY		\$ -	-
6	10/03/19	840204757	XEROX	BLM-WY WYOMING W	WORLAND	WY		\$ -	-
7	10/03/19	SD353900	STI	PRESTON RANDOLPH	CODY	WY		\$ -	-
8	10/03/19	23029430	CABS	CHRIS WOLFF	POWELL	WY	4	\$ 18.00	-
10	10/04/19	TL577100	STI	CODY LABORATORIES	CODY	WY		\$ -	-
9	10/03/19	MT795459	XEROX	BLM-WY	CODY	WY		\$ -	282.03
11	10/04/19	MT795459	XEROX	SAGEWEST HEALTH	LANDER	WY		\$ -	-
								\$ 666.00	\$ 1,138.01

Payroll

10/18/19 \$ 1,082.41

Labor \$ 721.61

Misc Exp

Advances \$ -

Wire \$ 721.61

10/25/19