

TRIP # 51

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/17/19	25488590	AWC	FRED KELLER	GEORGETOWN	ID	6	\$ 27.00	\$ -
2	12/17/19	392462997561(	MXD	JOSIE DANIEL	JACKSON	WY		\$ -	\$ 683.20
4	12/17/19	VV2854	STI	TRISSTA LYMAN	JACKSON	WY		\$ -	\$ 536.72
5	12/17/19	VV3112	STI	ELLEN WEDDINGTON	JACKSON	WY		\$ -	\$ -
6	12/17/19	25148970	AWC	JULIE HOKLIN	JACKSON	WY	4	\$ 18.00	\$ -
8	12/18/19	VV2856	STI	PENE BLACK	WILSON	WY		\$ -	\$ -
9	12/18/19	392913230406(	MXD	HILARY GIESE	WILSON	WY		\$ -	\$ -
10	12/18/19	392812687060(	MXD	JACKIE WOOLLEY	WILSON	WY		\$ -	\$ -
11	12/18/19	392310183174(	MXD	MARTHA MACEACHER	WILSON	WY		\$ -	\$ -
12	12/18/19	392883511124(	MXD	LISA FRANZEN	WILSON	WY		\$ -	\$ -
13	12/18/19	463127417	MXD	SALLY YOCUM	TETON VILLAGE	WY		\$ -	\$ -
1	12/19/19	195U1284	TAGNET	MARIAN FAIRCHILD	MCCAMMON	ID		\$ -	\$ 45.20
2	12/19/19	393123058744(	MXD	STEPHANIE HAMILTON	POCATELLO	ID		\$ -	\$ 387.58
3	12/19/19	393262685752(	MXD	HAILEE GOVE	POCATELLO	ID		\$ -	\$ -
4	12/19/19	397352447916(	MXD	DANNAE HUFF	POCATELLO	ID		\$ -	\$ -
5	12/19/19	SF4508	STI	SUPERIOR PHYSICAL	POCATELLO	ID		\$ -	\$ -
6	12/19/19	464153175	MXD	JENNIE HERRMAN	BLACKFOOT	ID		\$ -	\$ -
7	12/20/19	393262040685(	MXD	BAILEY KIMBEL	IDAHO FALLS	ID		\$ -	\$ -
8	12/20/19	393090011379(	MXD	JORDAN HARKER	IDAHO FALLS	ID		\$ -	\$ -
9	12/20/19	213U1809	TAGNET	JULIA MARCUM	IDAHO FALLS	ID		\$ -	\$ 52.00
10	12/20/19	392703629205(	MXD	ERIN BINGHAM	IDAHO FALLS	ID		\$ -	\$ -
11	12/20/19	463604164	MXD	JACKIE PHILLIPS	RIGBY	ID		\$ -	\$ -
12	12/20/19	392922742177(	MXD	AMY HERZOG	VICTOR	ID		\$ -	\$ -
13	12/20/19	393013355184(	MXD	KIM MAYKRANZ	DRIGGS	ID		\$ -	\$ -
14	12/20/19	VV2511	STI	CURT MARK	DRIGGS	ID		\$ -	\$ -
								\$ 45.00	\$ 904.69

Payroll

01/10/20	\$ 569.82	Labor	\$ 379.88
LAUAMA	\$ 800.00	Misc Exp	
12/27/19		Advances	\$ -
01/03/20		Wire	\$ 379.88