

ADDISON, GERRY 01857 12/19 - 20/17

TRIP# 51

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	12/19/17	37255075576601	MXD	CARISSA HESS	MALAD	ID		\$	184.01
2	12/19/17	7314590348200	MXD	COLLEN DOWNARD	VICTOR	ID		\$	-
3	12/19/17	2907529723	MXD	MARIE JONES	REXBURG	ID		\$	-
4	12/19/17	5007528387	MXD	RYAN EVANS	REXBURG	ID		\$	-
5	12/19/17	448251706	MXD	MICHAEL HARE	REXBURG	ID		\$	-
7	12/21/18	F14656	STI	MEDICAL IMAGING	IDAHO FALLS	ID		\$	200.75
9	12/22/18	AH9566	STI	NAVEX GLOBAL	REXBURG	ID		\$	-
10	12/22/18	CO6079	STI	RYAN RASMUSSEN	REXBURG	ID		\$	-
								\$ -	\$ 384.76

Payroll

01/12/18	\$	230.86	Labor	\$	153.90
			Misc Exp		
			Advances	\$	(300.00)
01/05/18			Wire	\$	(146.10)
					PD 01/12/18
			19719	\$	300.00
				ADV	12/18/2017