

ADDISON, GERRY 01857 01/03 - 01/05/18

TRIP# 1

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	01/03/18	1983474	HOME EX	DONALD RUNISS	RIGBY	ID		\$	43.75
2	01/03/18	AH961200	STI	NAVEX GLOBAL	REXBURG	ID		\$	397.55
3	01/03/18	659645082	MXD	CAROLYN BLY	REXBURG	ID		\$	108.13
4	01/03/18	584238	MB	DONALD ADAMS	ST ANTHONY	ID	3	\$ 13.50	-
5	01/03/18	GS1469	STI	MARGO THOMPSON	ST ANTHONY	ID		\$	-
6	01/04/18	NT8996	STI	BRIGID ROT	ALTA	ID		\$	-
7	01/04/18	7408219	TUSCANY	BENJAMIN SHORTLEC	VICTOR	ID		\$	78.10
8	01/04/18	1977166	HOME EX	INGENIUM ITERIORS	VICTOR	ID		\$	43.75
9	01/05/18	GS1395	STI	CHARLES BRADLEY	SALMON	ID		\$	-
10	01/05/18	62160857	MXD	MISTY LEMING	SALMON	ID		\$	-
11	01/05/18	555277	MB	RON JOHNSON	CARMEN	ID	13	\$ 58.50	-
13	01/05/18	338350	RENEADE	CAROL WALLER	HAILEY	ID		\$	39.90
15	01/05/18	529582EXS34	TUSCANY	JULIAN HIATT	SALMON	ID		\$	73.63
								\$ 72.00	\$ 784.81

Payroll

01/26/18 \$ 514.08

Labor	\$ 342.72
Misc Exp	\$ -
Advances	\$ (430.00)
Wire	\$ (87.28)

19748	\$ 100.00	ADV	01/02/18
19746	\$ 80.00	ADV	01/06/18
19758	\$ 250.00	ADV	01/04/18