

ADDISON, GERRY 01857 01/10 - 12/18

TRIP# 2

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	01/10/18	IK5771	STI	IRENE JOO	IDAHO FALLS	ID			\$ 271.17
2	01/10/18	0733153263220	MXD	MARIOLAINE BAIR	IDAHO FALLS	ID			\$ 248.50
3	01/10/18	0734687673320	MXD	LUCINDA NOLTE	IDAHO FALLS	ID			\$ -
4	01/10/18	0734276898620	MXD	DANIEL QUINTELA	IDAHO FALLS	ID			\$ -
5	01/11/18	IK5810	STI	COURNEY BATEMAN	RIGBY	ID			\$ -
6	01/11/18	0731567803920	MXD	BRIGITTE BRIGGS	RIGBY	ID			\$ -
7	01/11/18	1986261	HOME EX	DERRELL HIGGINS	RIGBY	ID			\$ 43.75
8	01/11/18	9024101121	TAGNET	LORRAINE WEIMER	REXBURG	ID			\$ 68.96
9	01/12/18	IP5274	STI	NICK STUART	REXBURG	ID			\$ -
10	01/11/18	449278052	MXD	SHON SHULDBERG	REXBURG	ID			\$ -
11	01/11/18	448014784	MXD	TRINA AYERS	ASTON	ID			\$ -
									\$ - \$ 632.38

Payroll

01/26/18 \$ 379.43

\$ 252.95

Labor

Misc Exp

Advances

02/02/18

\$ (500.00)

\$ (247.05)

Wire

\$ 150.00 ADV 01/12/18

\$ 350.00 ADV 01/09/18

19768

19767