

ADDISON, GERRY 01857 01/16 - 19/18

TRIP# 3

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	01/16/18	353940	MXD	ROBERT BERG	IDAHO FALLS	ID		\$ -	\$ 498.15
2	01/16/18	338645	RENEGADE	TIFFANI CHAMAN	IDAHO FALLS	ID		\$ -	\$ 39.90
3	01/16/18	9812339160	MXD	JACKIE TROSPER	IDAHO FALLS	ID		\$ -	\$ -
4	01/16/18	36829375	MXD	JOSH YOUNT	IDAHO FALLS	ID		\$ -	\$ -
5	01/16/18	8773342716	MXD	CAROL BECK	IDAHO FALLS	ID		\$ -	\$ -
7	01/17/18	ES8634	STI	INGREDION INC	IDAHO FALLS	ID		\$ -	\$ 287.59
8	01/17/18	6911846	MXD	ROBYN WEBB	IDAHO FALLS	ID		\$ -	\$ -
9	01/17/18	98065580	AWC	LOWES	IDAHO FALLS	ID	1	\$ 4.50	\$ -
10	01/17/18	448660062	MXD	CELESTE FOREMASTEF	IDAHO FALLS	ID		\$ -	\$ -
11	01/17/18	7312269111	MXD	BOE GILSTRAP	IONA	ID		\$ -	\$ -
12	01/17/18	3307625906	MXD	JUSTIN MORGAN	IDAHO FALLS	ID		\$ -	\$ -
13	01/17/18	338582	TUSCANY	SHEILA MARTINEAU	IDAHO FALLS	ID		\$ -	\$ 73.63
14	01/17/18	GS1498	STI	STUART WALCH	OSGOOD	ID		\$ -	\$ -
15	01/18/18	IK5985	STI	BECKY HAWKINS	REXBURG	ID		\$ -	\$ -
16	01/18/18	9668701708	MXD	PAIGE HEDRICK	REXBURG	ID		\$ -	\$ -
17	01/18/18	450171828	MXD	KYLE CHASE	REXBURG	ID		\$ -	\$ -
18	01/18/18	1157634496	MXD	CHERI RIGBY	REXBURG	ID		\$ -	\$ -
19	01/18/18	1986079	HOME EX	PAUL HANSEN	DRIGGS	ID		\$ -	\$ 32.73
20	01/18/18	730797920520	MXD	NELL HANSON	DRIGGS	ID		\$ -	\$ -
21	01/19/18	449545621	MXD	JOSE FLORES	TERRETON	ID		\$ -	\$ -
22	01/19/18	BT3873	STI	EMILY WHITE	SALMONS	ID		\$ -	\$ -
23	01/19/18	IK6188	STI	DARRELL OGDEN	SALMONS	ID		\$ -	\$ -
24	01/19/18	448795923	MXD	BRITNY PARKINSON	CHALLIS	ID		\$ -	\$ -
25	01/19/18	3257529198	MXD	MARK CONNER	VICTOR	ID		\$ -	\$ -
								\$ 4.50	\$ 931.99

Payroll

02/09/18 \$ 561.90

Labor \$ 374.60
 Misc Exp
 Advances \$ (500.00)
 Wire \$ (125.40)

19775 \$ 200.00 ADV 01/20/18
 19762 \$ 300.00 ADV 01/15/18