

ADDISON, GERRY 01857 01/23 - 25/18

TRIP# 4

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	01/23/18	265185	MXD	BONNIE WILLFORD	RIGBY	ID	\$	-	\$ 305.53
2	01/23/18	073156780392	MXD	BRIGITTE BRIGGS	RIGBY	ID	\$	-	\$ -
3	01/23/18	AH972500	STI	NAVEX GLOBAL	REXBURG	ID	\$	-	\$ 62.43
4	01/24/18	679763380001	MXD	ASHLEE THOMAS	REXBURG	ID	\$	-	\$ -
5	01/24/18	97724010	AWC	NEFF ENTERPRISES	REXBURG	ID	\$ 112.50	25	\$ -
6	01/24/18	5807619762	MXD	ANDREW PEERY	REXBURG	ID	\$	-	\$ -
7	01/24/18	97682630	AWC	WAYNE BERNDT	ISLAND PARK	ID	\$ 67.50	15	\$ -
8	01/25/18	IK6290000	STI	ROBIN JONES	ALTA	WY	\$	-	\$ -
10	01/25/18	208314135	MXD	CLAUDIA BUENO	VICTOR	ID	\$	-	\$ -
12	01/25/18	6975598	MXD	KATHRYN MCCORMAC	DRIGGS	ID	\$	-	\$ -
13	01/25/18	GS140000	STI	TAYSON ROCKEFELLE	DRIGGS	ID	\$	-	\$ -
14	01/25/18	073315235512	MXD	STEVEN TUCK	DRIGGS	ID	\$	-	\$ -
15	01/25/18	SHANE	MXD	SHANE ELDER	DRIGGS	ID	\$	-	\$ -
16	01/26/18	569918	TUSCANY	MARIE ACREE	SALT LAKE CITY	UT	\$	-	\$ 19.25
17	01/26/18	568554	TUSCANY	GOPI PENMETSA	SALT LAKE CITY	UT	\$	-	\$ 19.25
18	01/26/18	1998548	HOME EX	DAVID KAMBIC	COTTONWOOD	UT	\$	-	\$ 16.36
19	01/26/18	GS1482	APU	BRANNEN HOWES	LEHI	UT	\$	-	\$ 11.32
							\$ 180.00	\$	434.14

Payroll

02/09/18 \$ 368.48

\$ 245.66

Labor

Misc Exp

Advances \$ (290.00)

\$ (44.34)

02/16/18

Wire

\$ 250.00 ADV 01/23/18

\$ 40.00 ADV 01/20/18

19789

19782