

ADDISON, GERRY 01857 02/19 - 02/22/18

TRIP# 8

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	02/19/18	VC1670	STI	ZALIA JOHNSTON	POCATELLO	ID			\$ 182.74
2	02/19/18	08015628034;	MXD	BRIAN PARSONS	POCATELLO	ID			\$ 307.23
3	02/20/18	FH7764	STI	SHOSHONE BANNOCK	POCATELLO	ID			\$ -
4	02/20/18	VC2073	STI	KATHERINE HARRIS	POCATELLO	ID			\$ -
5	02/20/18	VC1901	STI	KAMIE MURDOCK	BLACKFOOT	ID			\$ -
6	02/20/18	2907529799	MXD	VANESSA GODFREY	POCATELLO	ID			\$ -
7	02/20/18	40197157	XEROX	USDA FSA	AMERICAN FALLS	ID			\$ 21.72
8	02/20/18	IP5530	STI	SHAWN MERKISON	BLACKFOOT	ID			\$ -
9	02/20/18	AB0749	STI	RICHARD KOPPINGER	POCATELLO	ID			\$ -
10	02/21/18	80177422652(	MXD	JOHN STEMPIEN	IDAHO FALLS	ID			\$ -
11	02/21/18	80219476842(	MXD	WHITNEY FUNK	IDAHO FALLS	ID			\$ -
12	02/21/18	08015585731;	MXD	JOY BURGOWNE	IDAHO FALLS	ID			\$ -
13	02/21/18	261503	MXD	KIRA CUSHMAN	IDAHO FALLS	ID			\$ -
14	02/21/18	265248	MXD	KIRA CUSHMAN	IDAHO FALLS	ID			\$ -
15	02/22/18	PJ1010	STI	ADVANCE MOBILITY	IDAHO FALLS	ID			\$ -
16	02/22/18	DS7150	STI	DIAGNOSTICS IMAGIN	POCATELLO	ID			\$ -
									\$ - \$ 511.68

Payroll

03/09/18 \$ 307.01

Labor \$ 204.67

Misc Exp

Advances \$ (350.00)

Wire \$ (145.33)

03/16/18

196852 \$ 350.00 ADV 2/19/2018