

ADDISON, GERRY 01857 03/20 - 23/18

TRIP# 12

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	03/20/18	9024060513	TAGNET	GUI WEN	SODA SPRINGS	ID		\$	35.00
2	03/20/18	410197986	XEROX	NORTH GEM SCHOOL	BANCROFT	ID		\$	221.13
3	03/20/18	3807726696	MXD	TRENT OLAVESON	IDAHO FALLS	ID		\$	252.31
4	03/20/18	IE0583	STI	KARISE TROUMBLY	IDAHO FALLS	ID		\$	338.36
5	03/21/18	451091775	MXD	LUCIA VENEGAS	IDAHO FALLS	ID		\$	-
6	03/21/18	450569716	MXD	GREGORY PATTON	IDAHO FALLS	ID		\$	-
8	03/21/18	KM7312	STI	RICHARD HAJEK	IDAHO FALLS	ID		\$	-
9	03/21/18	MJ8832	STI	VALLEY OFFICE	IDAHO FALLS	ID		\$	-
10	03/21/18	DS7714	STI	NATURAL GROCERS	IDAHO FALLS	ID		\$	-
11	03/21/18	AX0606	STI	BEA IDAHO NATIONAL	IDAHO FALLS	ID		\$	-
12	03/21/18	7242976070200	MXD	LAUREN MOSTELLER	ATTEMP	ID		\$	-
13	03/21/18	451255774	MXD	GLORIA MCPHERSON	IDAHO FALLS	ID		\$	-
14	03/22/18	1111493992	MXD	LARAYE PETERSON	IDAHO FALLS	ID		\$	-
15	03/22/18	IE0992	STI	JAMES RAINEY	TERRETON	ID		\$	-
16	03/22/18	340032	RENEGADE	SHERRIE STAPLETON	RIGBY	ID		\$	55.65
17	03/22/18	GS1653	STI	BRENAN ROBINSON	RIGBY	ID		\$	-
18	03/22/18	IE0586	STI	ELIZABETH WALTON	REXBURG	ID		\$	-
19	03/22/18	99248600	AWC	GLEN MUIR	REXBURG	ID	14	\$	63.00
21	03/22/18	HD0674001294	MXD	SARAH ANDERSON	VICTOR	ID		\$	-
22	03/20/18	IN141700	STI	ON SEMICONDUCTOR	POCATELLO	ID		\$	-
								\$	63.00
								\$	902.45

Payroll

04/06/18 \$ 579.27

Labor \$ 386.18

Misc Exp

Advances \$ (350.00)

04/13/18

Wire \$ 36.18

19907 \$ 50.00 03/08/18

19908 \$ 300.00 03/19/18