

ADDISON, GERRY 01857

04/24 - 26/18

TRIP# 17

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	04/24/18	TRUROOM20933	MXD	MCKAY MAXFIELD	MALAD CITY	ID			\$ 506.91
2	04/24/18	2051383	HOME EX	RICHARD HOWELL	POCATELLO	ID			\$ 43.75
3	04/24/18	TB0812	STI	REMGATOR SALES LI	BLACKFOOT	ID			\$ 159.09
4	04/24/18	6457778638	MXD	LETICIA REYES	BLACKFOOT	ID			\$ -
5	04/25/18	2046901	HOME EX	ANGEL MA	IDAHO FALLS	ID			\$ 43.75
6	04/25/18	AB1517	STI	EAGLE ROCK INDIAN	IDAHO FALLS	ID			\$ -
7	04/25/18	IC2143	STI	HEALING SANCTUARY	IDAHO FALLS	ID			\$ -
8	04/25/18	IC2099	STI	BROCK LEONARDSON	IDAHO FALLS	ID			\$ -
9	04/25/18	3007778808	MXD	JENNIFER HEMPHILL	IDAHO FALLS	ID			\$ -
10	04/25/18	8089766301200	MXD	MERYLYN BELLOF	IDAHO FALLS	ID			\$ -
11	04/25/18	9022144560	TAGNET	JERILEE GREEN	IDAHO FALLS	ID			\$ 70.00
12	04/25/18	8091906503200	MXD	CARRIE HIX	IDAHO FALLS	ID			\$ -
13	04/25/18	517171849120000	MXD	HILDE REMSBURG	IDAHO FALLS	ID			\$ -
14	04/25/18	809744562200	MXD	TIFFANY STOLWORTH	IDAHO FALLS	ID			\$ -
15	04/26/18	809745640200	MXD	JASON STOLWORTHY	IDAHO FALLS	ID			\$ -
15	04/26/18	275591	MXD	MELNAIE MANLEY	IDAHO FALLS	ID			\$ -
16	04/26/18	726292	MB	ALLISON LIKES	RIGBY	ID	12	\$ 54.00	\$ -
17	04/26/18	2055268	HOME EX	KI BISHOP	REXBURG	ID			\$ 24.70
18	04/26/18	4253269	MXD	JENNY WALKER	REXBURG	ID			\$ -
19	04/26/18	451914639	MXD	KELLEY ANDREWS	REXBURG	ID			\$ -
20	04/26/18	2607798959	MXD	DARLA STUCKI	REXBURG	ID			\$ -
21	04/26/18	615423H	MXD	GIDA STORRUD	REXBURG	ID			\$ -
								\$ 54.00	\$ 848.19

Payroll

05/18/18 \$ 541.32

\$ 360.88

Labor

Misc Exp

Advances

05/11/18

Wire

\$ (425.00)

\$ (64.12) 5/18/2018

19987

\$ 25.00 ADV

19974

\$ 400.00 ADV