

ADDISON, GERRY 01857

WORK DATES 06/06 - 06/08/18

TRIP# 23

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	06/06/18	PA5102	STI	TETON PHYSICAL	IDAHO FALLS	ID	\$	-	\$ 454.01
2	06/06/18	VD7639	STI	DAVID SKINNER	IDAHO FALLS	ID	\$	-	\$ -
3	06/06/18	WM2575	STI	EASTERN ID REG MED	IDAHO FALLS	ID	\$	-	\$ -
3	06/06/18	WM2576	STI	EASTERN ID REG MED	IDAHO FALLS	ID	\$	-	\$ -
4	06/06/18	008106524137	MXD	DEIDRE RASMUSSEN	IDAHO FALLS	ID	\$	-	\$ 272.80
6	06/07/18	008127662457	MXD	DOUGLAS BALL	IDAHO FALLS	ID	\$	-	\$ -
7	06/07/18	008107606236	MXD	KATHRYN STERORTS	IDAHO FALLS	ID	\$	-	\$ -
8	06/07/18	008057608562	MXD	KATIE BUTLER	IDAHO FALLS	ID	\$	-	\$ -
9	06/07/18	FD4084	STI	SCOTT SCHWIEDER	IDAHO FALLS	ID	\$	-	\$ -
11	06/07/18	795811	MB	CLAYTON GREEN	RIGBY	ID	\$	27.00	\$ -
12	06/07/18	008119841160	MXD	BROOKE BROVER	RIGBY	ID	\$	-	\$ -
13	06/07/18	FD4087	STI	KALE JENTZSCH	RIGBY	ID	\$	-	\$ -
14	06/08/18	VD7906	STI	MANDY HAYTER	REXBURG	ID	\$	-	\$ -
15	06/08/18	FD5197	STI	LAUREN SPENCER	REXBURG	ID	\$	-	\$ -
16	06/08/18	FD5000	STI	JOSHUA MILLER	REXBURG	ID	\$	-	\$ -
18	06/08/18	FD4548	STI	TAIGA MARTHEN	DRIGGS	ID	\$	-	\$ -
							\$	27.00	\$ 726.81

Payroll

06/29/18 \$ 452.29

\$ 301.53

Labor

Misc Exp

Advances

\$ (350.00)

06/22/18

Wire

\$ (48.47)

20052

\$ 350.00 ADV