

ADDISON, GERRY 01857

WEEK OF 07/07 - 08/18

TRIP# 27

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	07/07/18	93017914228	MXD	HEATHER WOOD	RIGBY	ID	\$ -	\$ 191.38	
2	07/07/18	815898	MB	JOSH WELLS	RIGBY	ID	\$ 49.50	\$ -	
3	07/07/18	2101721	HOME EX	EMI FLAMM	EAST REXBURG	ID	\$ -	\$ 21.00	
4	07/07/18	VD1292	STI	DUSTIN MARSDEN	REXBURG	ID	\$ -	\$ -	
5	07/07/18	902453894X	TAGNET	SAMUEL ANDERSON	ISLAND PARK	ID	\$ -	\$ 36.75	
6	07/08/18	154991520001	MXD	MARGARET MCREYNC	DRIGGS	ID	\$ -	\$ -	
7	07/08/18	2087543	HOME EX	JAMES DAVIS	VICTOR	ID	\$ -	\$ 21.00	
8	07/08/18	VD2062	STI	MARTHA LORD	VICTOR	ID	\$ -	\$ 68.70	
9	07/08/18	55108	MXD	LINDSEY LARIVEE	VICTOR	ID	\$ -	\$ -	
							\$ 49.50	\$ 338.83	

Payroll

07/27/18 \$ 233.00

\$ 155.33

Labor

Misc Exp

\$ (550.00)

Advances

07/20/18

\$ (394.67)

Wire

PD 7/27/18