

ADDISON, GERRY 01857

WEEK 07/12 - 07/12/18

TRIP# 28

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	07/12/18	WM081900	STI	ASHLEY DISHMAN	SALEM	UT	-	\$	634.07
2	07/12/18	SA667200	STI	LESLIE CECIL	PAROWAN	UT	-	\$	-
3	07/12/18	SA666300	STI	SOUTHWEST BEHAVIC	CEDAR CITY	UT	-	\$	-
4	07/12/18	VD233100	STI	MARIELA BIVENS	CEDAR CITY	UT	-	\$	-
5	07/12/18	12352520	AWC	LESLIE BIRD	CEDAR CITY	UT	19	\$ 66.50	-
6	07/12/18	VD340800	STI	JAMES MAHAN	NEW HARMON	UT	-	\$	-
7	07/12/18	SA595400	STI	DANIELLE HANN	LEEDS	UT	-	\$	-
8	07/12/18	DF892100	STI	RACHEL WORLTON	ESCALANTE	UT	-	\$	-
9	07/12/18	PA610500	STI	VERMILLION	KANAB	UT	-	\$	-
10	07/12/18	SA646800	STI	SUSAN NELSON	ESCALANTE	UT	-	\$	-
11	07/12/18	342776	PAYLESS	REDMAN	WASHINGTON	UT	-	\$	35.00
12	07/12/18	342473	PAYLESS	REDMAN	WASHINGTON	UT	-	\$	35.00
13	07/12/18	342842	HOME EXPR	REDMAN	WASHINGTON	UT	-	\$	35.00
14	07/13/18	10748110	AWC	MARK NEUER	ST. GEORGE WARI	UT	2	\$ 7.00	-
15	07/13/18	98379271	AWC	MARK NEUER	ST. GEORGE	UT	2	\$ 7.00	-
16	07/13/18	SA595100	STI	VICKIE LARSON	ST. GEORGE WARI	UT	-	\$	-
17	07/13/18	VD339800	STI	PRASANNA RANGANT	ST. GEORGE	UT	-	\$	-
18	07/13/18	12534530	AWC	LOWES 1118	ST. GEORGE	UT	1	\$ 3.50	-
19	07/13/18	SA632700	STI	TANYA MILLS	ST. GEORGE	UT	-	\$	-
20	07/13/18	IP723900	STI	CHRIS WELCKER	IVINS	UT	-	\$	-
21	07/13/18	DR566800	STI	RED HILL RODS	ST. GEORGE	UT	-	\$	-
22	07/12/18	2103348	RST ATTEMP	TERRILL SPERRY	PAYSON	UT	-	\$	-
								\$ 84.00	\$ 739.07

Payroll

07/27/18 \$ 493.84

\$ 329.23

Labor

Misc Exp

\$ (200.00)

Advances

08/03/18

\$ 129.23

Wire

\$ 100.00 ADV

20122

\$ 200.00 ADV

20116