

ADDISON, GERRY 01857

WEEK 08/14 - 08/16/18

TRIP# 33

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	08/14/18	12166841E	MXD	LOUISE HOWARD	POCATELLO	ID	\$	-	\$ 293.55
2	08/14/18	818996334020	MXD	CARALEE NULPH	AMERICAN FALLS	ID	\$	-	\$ -
3	08/14/18	SV875600	STI	SARAH MEYER	IDAHO FALLS	ID	\$	-	\$ 445.02
4	08/14/18	140200278	XEROX	AECOM	IDAHO FALLS	ID	\$	-	\$ 119.70
5	08/14/18	SV953400	STI	NICOLE JENSEN	IDAHO FALLS	ID	\$	-	\$ -
6	08/14/18	6215542841	MXD	SIMON VOGT	IDAHO FALLS	ID	\$	-	\$ -
7	08/14/18	343098	RENEGADE	MARK FREEMAN	IDAHO FALLS	ID	\$	-	\$ 39.90
8	08/14/18	381772085621	MXD	ARICKA BECK	IDAHO FALLS	ID	\$	-	\$ -
10	08/15/18	818298745920	MXD	DAYN ECKERSELL	RIGBY	ID	\$	-	\$ -
11	08/15/18	BR853200	STI	MADISON MEMORIAL	REXBURG	ID	\$	-	\$ -
12	08/15/18	BV527000	STI	RYAN ERIKSON	SUGAR CITY	ID	\$	-	\$ -
13	08/15/18	20503383	MXD	MAX GOULD	TETON	ID	\$	-	\$ -
14	08/15/18	343200	PAYLESS	DANIEL COLLINS	TETON	ID	\$	-	\$ 140.00
15	08/15/18	WO822500	STI	2129197 REED NEILSC	ISLAND PARK	ID	\$	-	\$ -
16	08/16/18	SV898400	STI	JEFF WHITE	DRIGGS	ID	\$	-	\$ -
17	08/16/18	SV591000	STI	ANN ALLEN	VICTOR	ID	\$	-	\$ -
19	08/16/18	818677529520	MXD	KRIS KASBAUM	VICTOR	ID	\$	-	\$ -
20	08/16/18	HH6196B	MXD	DANA ENGLISH	VICTOR	ID	\$	-	\$ -
21	08/14/18	JC423500	STI	MIKE SOSENKO	IDAHO FALLS	ID	\$	-	\$ -
							\$	-	\$ 1,038.17

Payroll

09/07/18 \$ 622.90

\$ 415.27

Labor

Misc Exp

Advances

\$ (690.00)

08/31/18

\$ (274.73) PD 9/7/18

Wire

\$ 340.00 ADV

\$ 350.00 ADV

20199

20210