

ADDISON, GERRY 01857

WEEK OF 12/26 - 28/18

TRIP# 52

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	12/26/18	34046	MB	JESSICA HENDERSON	SWANLAKE	ID	22	\$ 99.00	\$ -
3	12/26/18	EN090800	STI	GINA PIVA	POCATELLO	ID		\$ -	\$ 129.80
5	12/27/18	457157407	MXD	ZAHE ELABED	IDAHO FALLS	ID		\$ -	\$ 250.60
6	12/27/18	8.29665E+12	MXD	CRAIG E WINDER	IDAHO FALLS	ID		\$ -	\$ -
7	12/27/18	UN095500	STI	2219829 ROBERT ER	IDAHO FALLS	ID		\$ -	\$ -
8	12/27/18	8.23591E+11	MXD	JOY BURGOYNE	IDAHO FALLS	ID		\$ -	\$ -
9	12/27/18	8.32957E+12	MXD	AUBREI CRABTREE	IDAHO FALLS	ID		\$ -	\$ -
10	12/27/18	3.82623E+13	MXD	KATHRYN STEORTS	IDAHO FALLS	ID		\$ -	\$ -
11	12/27/18	24414	CABS	MAX %2526 FAITH DA	AMMON	ID	19	\$ 85.50	\$ -
16	12/28/18	16593000	CABS	TRAVIS FOSTER	RIGBY	ID	15	\$ 67.50	\$ -
17	12/28/18	456211745	MXD	TRISTA RICKS	RIGBY	ID		\$ -	\$ -
18	12/28/18	9024959882	TAGNET	JESSICA BERGER	REXBURG	ID		\$ -	\$ 122.50
19	12/28/18	EN085800	STI	BRANDT PETERSON	REXBURG	ID		\$ -	\$ -
								\$ 252.00	\$ 502.90

Payroll

01/11/19 \$ 452.94

Labor	\$ 301.96
Misc Exp	\$ 104.63
Advances	\$ (354.63)
Wire	\$ 51.96

01/18/19

12/26/2018 \$ 354.63 ADV