

ADDISON, GERRY 01857

WEEK OF 05/01 - 04/18

TRIP# 18

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	05/01/18	LM0811	STI	EDGAR BAILEY	SODA SPRINGS	ID		\$	557.66
2	05/01/18	IC1129	STI	SHIN KUE RYU	POCATELLO	ID		\$	-
3	05/01/18	2047283	HOME EX	DEEDEE PATTIE	POCATELLO	ID		\$	43.75
4	05/01/18	IC3533	STI	JASMINE FURNISH	POCATELLO	ID		\$	-
6	05/02/18	570197933	XEROX	US MARSHAL SERVICE	POCATELLO	ID		\$	183.25
7	05/02/18	10532940	AWC	DAVID WISKOW	POCATELLO	ID	2	\$ 9.00	-
8	05/02/18	SM9206464	MXD	MIGUEL TOPETE	POCATELLO	ID		\$	432.54
9	05/02/18	IC3560	STI	KATIE MARTINEZ	BLACK FOOT	ID		\$	-
10	05/02/18	IC2113	STI	ROBERT PIPPEN	AMMON	ID		\$	-
11	05/02/18	IC2126	STI	DOUG DINNEEN	AMMON	ID		\$	-
12	05/02/18	IC2117	STI	BRYAN BRAITHWAITE	IDAHO FALLS	ID		\$	-
14	05/02/18	216300109	MXD	JENNIFER GRANT	IDAHO FALLS	ID		\$	-
15	05/02/18	9657863345	MXD	BENNON ORR	IDAHO FALLS	ID		\$	-
16	05/03/18	950198515	XEROX	SKYWEST AIRLINES	IDAHO FALLS	ID		\$	168.68
17	05/03/18	910198521	XEROX	SKYWEST AIRLINES	IDAHO FALLS	ID		\$	-
18	05/03/18	YA1007	STI	PIANO GALLERY	IDAHO FALLS	ID		\$	-
19	05/03/18	0804484902320	MXD	ELISABETH BLAKE	IDAHO FALLS	ID		\$	-
20	05/03/18	595823090001	MXD	KURT RIRIE	IDAHO FALLS	ID		\$	-
21	05/03/18	SL6873	STI	YOST	IDAHO FALLS	ID		\$	-
21	05/03/18	SL7076	STI	YOST	IDAHO FALLS	ID		\$	-
22	05/03/18	5957871711	MXD	DAVID JOHNSON	SWAN VALLEY	ID		\$	-
23	05/03/18	3801929769890	MXD	CARRIE SNOEY	VICTOR	ID		\$	-
24	05/04/18	722147	MB	BRYANT BELNAP	ISLAND PARK	ID	12	\$ 54.00	-
28	05/04/18	4255570	MXD	TYLER TEEPLES	REXBURG	ID		\$	-
29	05/04/18	451981973	MXD	NOAN CHAIN	REXBURG	ID		\$	-
30	05/04/18	2062172	HOME EX	UPPER VALLEY COMM	REXBURG	ID		\$	43.75
31	05/04/18	IC3262	STI	ANGELICA THOMAS	REXBURG	ID		\$	-
32	05/04/18	IC2722	STI	STEPHANIE JAECKEL	REXBURG	ID		\$	-
								\$ 63.00	\$ 1,429.63

Payroll

05/18/18 \$ 895.58

Labor \$ 597.05

Misc Exp

Advances \$ (400.00)

05/25/18

Wire \$ 197.05

19986 \$ 400.00 ADV