

ADDISON, GERRY 01857

WEEK OF 05/08 - 05/11/18

TRIP# 19

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	05/08/18	IP9341	STI	ACE ELEMENT OUTFIT	POCATELLO	ID	\$	-	\$ 413.84
2	05/08/18	KM7890	STI	DEREK LESLIE	POCATELLO	ID	\$	-	-
3	05/08/18	VD4198	STI	MARY MALIM	IDAHO FALL	ID	\$	-	-
4	05/08/18	VD3975	STI	KAYLA COX	IDAHO FALL	ID	\$	-	-
5	05/08/18	IC3247	STI	DAVID CRANDALL	IDAHO FALL	ID	\$	-	-
6	05/09/18	8090826437200	MXD	CALLIE HATCH	IDAHO FALLS	ID	\$	-	\$ 269.50
7	05/09/18	8106555513200	MXD	KRISTI MCCORD	IDAHO FALLS	ID	\$	-	-
8	05/09/18	8107606236200	MXD	KATHRYN STEORTS	IDAHO FALLS	ID	\$	-	-
9	05/09/18	341224	RENEGADE	JANELLE CHAFFIN	IDAHO FALLS	ID	\$	-	\$ 60.90
10	05/09/18	2066076	HOME EXPR	SCOTT NIX	IDAHO FALLS	ID	\$	-	\$ 21.00
11	05/09/18	2066084	HOME EXPR	SCOTT NIX	IDAHO FALLS	ID	\$	-	\$ 17.50
12	05/09/18	2066088	HOME EXPR	SCOTT NIX	IDAHO FALLS	ID	\$	-	\$ 17.50
13	05/09/18	748416	MB	MARIE CARPENTER	HAMER	ID	\$	5 22.50	-
14	05/09/18	IN16274A	STI	PREMIER PERFORMAN	REXBURG	ID	\$	-	-
15	05/10/18	8061797658200	MXD	SHAUBA WOODALL	ISLAND PARK	ID	\$	-	-
16	05/10/18	341100	PAYLESS	TRINA AYERS	ISLAND PARK	ID	\$	-	\$ 87.50
17	05/10/18	VD4195	STI	PHILLIP MOULTON	DRIGGS	ID	\$	-	-
18	05/10/18	9024270366	TAGNET	MILES KNOWLES	DRIGGS	ID	\$	-	\$ 35.00
19	05/10/18	IC4115	STI	GARY ELLIS	DRIGGS	ID	\$	-	-
20	05/10/18	VD4179	STI	JOSIE GRAY	DRIGGS	ID	\$	-	-
21	05/10/18	SWXXXXXRJ2178	MXD	DARGIE BOWERSOCK	VICTOR	ID	\$	-	-
22	05/11/18	IC3806	STI	JORDAN POTTER	VICTOR	ID	\$	-	-
23	05/11/18	VD3968	STI	SHANNON HAMBY	VICTOR	ID	\$	-	-
24	05/11/18	AX1421	STI	JEFF ALEIXO	SWAN VALLE	ID	\$	-	-
25	05/11/18	SL7009	STI	YOST INC.	IDAHO FALL	ID	\$	-	-
26	05/11/18	AB1524	STI	AMA ERICSON%252C	IDAHO FALL	ID	\$	-	-
							\$	22.50	\$ 922.74

Payroll

06/01/18 \$ 567.14

Labor \$ 378.09

Misc Exp

Advances \$ (400.00)

Wire

05/25/18

\$ (21.91) 6/1/2018

19994

\$ 400.00 ADV