

ADDISON, GERRY 01857

WEEK OF 07/31 - 08/02/18

TRIP# 31

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	%
1	07/31/18	2710722580	MXD	SHANNON MARTINI	PRESTON	ID	\$ -	\$ 207.70
2	07/31/18	619844	TUSCANY	MARIANNE COBURN	PRESTON	ID	\$ -	\$ 65.63
3	07/31/18	SV7350	STI	VEERAPON GHETTAI	POCATELLO	ID	\$ -	\$ 314.32
4	07/31/18	HD0798002768	MXD	HOME-KAIA RHODES	POCATELLO	ID	\$ -	\$ -
5	07/31/18	12915200	AWC	LAURENN KIRKHAM	POCATELLO	ID	\$ 67.50	\$ -
6	08/01/18	12840140	AWC	BRANDON FORTHAL	POCATELLO	ID	\$ 4.50	\$ -
7	08/01/18	12874820	AWC	KRISTOFER SIMS	POCATELLO	ID	\$ 90.00	\$ -
8	08/01/18	SV630000	STI	LUIS RODRIGUES	POCATELLO	ID	\$ -	\$ -
9	08/01/18	343025	PAYLESS	CINDY DAVEY	POCATELLO	ID	\$ -	\$ 87.50
10	08/01/18	343034	PAYLESS	GARRET DURRANT	CHUBBACK	ID	\$ -	\$ 140.00
11	08/01/18	IP743100	STI	MARCOS ALARCON	ABERDEEN	ID	\$ -	\$ -
12	08/01/18	SV772700	STI	MARILYN ANDERSEN	BLACKFOOT	ID	\$ -	\$ -
13	08/02/18	SV676200	STI	RACHELLE KUNZ	BLACKFOOT	ID	\$ -	\$ -
14	08/02/18	847008702283	MXD	PATRICIA CLUTIS	CHALLIS	ID	\$ -	\$ -
							\$ 162.00	\$ 815.14

Payroll

08/24/18 \$ 586.28

Labor \$ 390.86

Misc Exp

Advances \$ (240.00)

08/17/18

Wire \$ 150.86

20171 \$ 200.00 ADV

20168 \$ 40.00 ADV