

ADDISON, GERRY 01857

WEEK OF 01/08 - 10/19

TRIP# 2

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	01/09/19	346462	LODES0	REGENE JONES	MALAD	ID	\$	-	\$ 35.00
2	01/09/19	457289146	MXD	SAMANTHA FLOYD	POCATELLO	ID	\$	-	\$ 486.76
3	01/09/19	172054801-01	MXD	BRITNEY MARSHALL	POCATELLO	ID	\$	-	-
4	01/09/19	383272456120	MXD	MATTHIAS EDRICH	POCATELLO	ID	\$	-	-
5	01/09/19	346580	PAYLESS	VICKI HOBBS	POCATELLO	ID	\$	-	\$ 108.50
6	01/10/19	8.35747E+12	MXD	JESSICA SOTELO	BLACKFOOT	ID	\$	-	-
7	01/10/19	3.83023E+13	MXD	SHELBY WILSON	SHELLEY	ID	\$	-	-
8	01/10/19	346550	PAYLESS	LEONA BIRD	SHELLEY	ID	\$	-	\$ 108.50
9	01/10/19	8.3087E+12	MXD	ROD MASON	IDAHO FALLS	ID	\$	-	-
10	01/10/19	8.28358E+12	MXD	LINDA KEELE	IDAHO FALLS	ID	\$	-	-
12	01/10/19	8.33261E+12	MXD	LORI MURDOCH	IDAHO FALLS	ID	\$	-	-
13	01/10/19	346548	PAYLESS	CHUCK STEVENS	RIGBY	ID	\$	-	\$ 108.50
15	01/11/19	PO110218855	MXD	LEZLIE STOBAUGH	VICTOR	ID	\$	-	-
16	01/11/19	8.24888E+12	MXD	KRISTIN POOLE	VICTOR	ID	\$	-	-
17	01/11/19	3.73403E+13	MXD	MEGAN ALLEN	VICTOR	ID	\$	-	-
18	01/11/19	8.34367E+12	MXD	KAREN RUSSEL	DRIGGS	ID	\$	-	-
19	01/11/19	8.32653E+12	MXD	STEFANIE SCHROEDER	DRIGGS	ID	\$	-	-
20	01/11/19	082867037012	MXD	BRANDI VANSETERS	DRIGGS	ID	\$	-	-
21	01/08/19	BM544300	STI	FRANKLIN COUNTY	PRESTON	ID	\$	-	\$ 346.94
22	01/08/19	QQ770100	STI	CN ENTERPRISES	GRACE	ID	\$	-	-
23	01/09/19	WZ537800	STI	BANK GAFFNEY	IDAHO FALL	ID	\$	-	-
24	01/09/19	JK000800	STI	KEVIN HANKS	IDAHO FALL	ID	\$	-	-
25	01/10/19	XV034800	STI	SAM JAECKEL	REXBURG	ID	\$	-	-
26	01/10/19	MV084600	STI	ELIZABETH MATTHES	IDAHO FALL	ID	\$	-	-
							\$	-	\$ 1,194.20

Payroll

07/31/17 \$ 716.52

\$ 477.68

Labor

Misc Exp

\$ (350.00)

Advances

\$ 127.68

Wire

01/07/19 \$ 350.00 ADV