

ADDISON, GERRY 01857			10/24 - 10/27/17						
TRIP# 43									
Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	10/24/17	489030	MB	MICHELLE LAPOINTE	CHUBBUCK	ID	1	\$ 4.50	
3	10/24/17	7223698747200	MXD	THOMPSON	PINGREE	ID			\$ 354.35
4	10/24/17	562458200019849	MXD	REECE	BLACKFOOT	ID			\$ -
5	10/24/17	3443036EXWL1333	TUSCANY	SMITH	BLACKFOOT	ID			\$ 58.76
7	10/24/17	95561860	MB	LEONARD DABB	BLACKFOOT	ID	2	\$ 9.00	\$ -
8	10/24/17	463238	MB	NATHAN JAGIELSKI	IDAHO FALLS	ID	19	\$ 85.50	\$ -
9	10/25/17	PR0407	STI	ALLIED BUSINESS SOLU	AMMON	ID			\$ 320.48
10	10/25/17	529726	TUSCANY	SWASSING	IDAHO FALLS	ID			\$ 70.66
11	10/25/17	447220534	MXD	SISSON	IDAHO FALLS	ID			\$ -
12	10/25/17	37273288260301	MXD	CEFALO	IDAHO FALLS	ID			\$ -
13	10/25/17	CS90382290	MXD	BJORNBERG	IDAHO FALLS	ID			\$ -
14	10/25/17	6733622	MXD	INTERWEST MOVING	IDAHO FALLS	ID			\$ -
15	10/25/17	37266308189401	MXD	SHARI	IDAHO FALL	ID			\$ -
16	10/25/17	336267	PAYLESS	MARY SONNEN	IDAHO FALLS	ID			\$ 36.89
17	10/25/17	243715131	MXD	CADLWELL	IDAHO FALLS	ID			\$ -
18	10/26/17	BM2256	STI	TETON POST ACUTE CA	IDAHO FALLS	ID			\$ -
19	10/26/17	467410	MB	HAL JOHNSON	IDAHO FALLS	ID	2	\$ 9.00	\$ -
20	10/26/17	J53385	STI	IDAHO NATIONAL LABS	IDAHO FALLS	ID			\$ -
22	10/26/17	7272509329200	MXD	MEMMOTT	REXBURG	ID			\$ -
23	10/26/17	7279517772200	MXD	BILLMAN	REXBURG	ID			\$ -
24	10/26/17	1926362	HOME EXPR	ERIN WOODCOCK	REXBURG	ID			\$ 43.75
25	10/26/17	3261169	CDS	CARLOW APT	REXBURG	ID	1	\$ 4.50	\$ -
26	10/26/17	NT7843	STI	REBECCA TIETJEN	REXBURG	ID			\$ -
27	10/27/17	457729	MB	CHRISSE JEMENS	VICTOR	ID	1	\$ 4.50	\$ -
28	10/27/17	407951	MB	CHRISSE HEMENES	VICTOR	ID	12	\$ 54.00	\$ -
29	10/27/17	6726314	MXD	ERREBO	DRIGGS	ID			\$ -
30	10/27/17	472690	MB	TIM CHRISTENSEN	ALTA	WY	8	\$ 36.00	\$ -
31	10/27/17	526532	TUSCANY	WHEELER	SWAN VALLEY	ID			\$ 70.66
								\$ 207.00	\$ 955.55

Payroll		11/17/17		\$ 697.53	
		Labor		\$ 465.02	
		Misc Exp			
		Advances		\$ (340.00)	
		WIRE		\$ 125.02	
		11/10/17			

19591	\$	340.00	ADV	10/22/2017
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