

ADDISON, GERRY 01857

11/06 - 11/09/17

TRIP# 45

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	11/06/17	WM4451	STI	URIAH LINKOGLE	GARDEN CITY	UT		\$	339.49
2	11/06/17	50990601519797	MXD	ED BEITZEL	MONTPLEIER	ID		\$	252.34
3	11/06/17	336861	RENEGADE	MOLLY SMITH	MONTPLEIER	ID		\$	43.40
4	11/07/17	7273620464200	MXD	NORA KIRKPATRICK	POCATELLO	ID		\$	-
5	11/07/17	HD9226	STI	VALLEY OFFICE SYSTEM:	POCATELLO	ID		\$	-
6	11/07/17	AC0846	STI	MARCUS DUARTE	CHUBBUCK	ID		\$	-
9	11/07/17	7157451227	MXD	STEPHANIE MCSPADDEI	POCATELLO	ID		\$	-
11	11/08/17	YA946200	STI	PIANO GALLERY	IDAHO FALLS	ID		\$	-
13	11/08/17	4557432515	MXD	ARVIN HUNSAKER	RIGBY	ID		\$	-
14	11/08/17	PO000060734630	MXD	LEE FOSTER	RIGBY	ID		\$	-
15	11/08/17	7273597963200	MXD	CAULEEN GAMBLES	RIGBY	ID		\$	-
16	11/08/17	7275746859200	MXD	NICK NASCIMENTO	REXBURG	ID		\$	-
18	11/08/17	336775	RENEGADE	RICK ROBINSON	REXBURG	ID		\$	43.40
19	11/08/17	RB2362	STI	MADISON MEM.HOSPIT	REXBURG	ID		\$	-
21	11/09/17	1869120	HOME EXPR	JAVIER SANCHEZ	VICTOR	ID		\$	43.75
								\$ -	\$ 722.38

Payroll

12/01/17	\$	433.43	Labor	\$	288.95	
			Misc Exp			
			Advances	\$	(350.00)	
11/24/17			WIRE	\$	(61.05)	
			19629	\$	50.00	ADV 11/9/2017
			19619	\$	300.00	ADV 11/6/2017