

TRIP # 17

Stop	Del Date	Reference	Account	Customer	City	State	%
1	04/20/20	352466	COV	PAYPAL			\$ 111.65
1	04/21/20	213U5482	TAGNET	BRENDA MCCASLAND	PRESTON	ID	\$ 16.36
2	04/21/20	19000265139	TUSCANY	MARNIE JOHNSON	BANCROFT	ID	\$ 36.10
3	04/21/20	213U5936	TAGNET	SCOTT HUNEYCUTT	INKOM	ID	\$ 20.21
4	04/21/20	RN5841	STI	HEIDI BERRY	POCATELLO	ID	\$ 206.36
5	04/21/20	ORD1265291038	MXD	MARY LEE	AMERICAN FALLS	ID	\$ 789.51
6	04/21/20	30089251317101	MXD	JOLENE HOFMEISTER	AMERICAN FALLS	ID	\$ -
7	04/21/20	30084341584901	MXD	JESSICA DANCE	BLACKFOOT	ID	\$ -
8	04/22/20	351782	BFD	SHARINA BEUTLER	IDAHO FALLS	ID	\$ 20.21
9	04/22/20	30046270276601	MXD	EDWARD SETSER	IDAHO FALLS	ID	\$ -
9	04/22/20	30089274184801	MXD	EDWARD SETSER	IDAHO FALLS	ID	\$ -
10	04/22/20	30067328857101	MXD	ALAN WALKER	IDAHO FALLS	ID	\$ -
11	04/22/20	23U107200	TAGNET	LAYNE HASON	IDAHO FALLS	ID	\$ 20.21
12	04/22/20	WC3039	STI	IDAHO FALLS COM.	IDAHO FALLS	ID	\$ -
13	04/22/20	GS3291	STI	JAYSON BIRD	IDAHO FALLS	ID	\$ -
14	04/22/20	RB0347	STI	DANIEL MARSHALL	REXBURG	ID	\$ -
15	04/22/20	213U5792	TAGNET	NICOLE BURNS	REXBURG	ID	\$ 40.78
16	04/22/20	100300297	MXD	KIM OLSEN	REXBURG	ID	\$ -
16	04/22/20	\$WXXXXRJ226919	MXD	KIM OLSEN	REXBURG	ID	\$ -
17	04/22/20	30094288897901	MXD	MICHELLE COLLIN	REXBURG	ID	\$ -
18	04/23/20	625717	CABS	SVEN TAOW	TETONIA	ID	\$ 54.00
18	04/23/20	625718	CABS	SVEN TAOW	TETONIA	ID	\$ 48.10
19	04/23/20	213U5836	TAGNET	MELANIE SMITH	VICTOR	ID	\$ 56.86
20	04/23/20	213U5972	TAGNET	JEFF CARTER	VICTOR	ID	\$ 56.86
21	04/23/20	213U5872	TAGNET	TAMMI HANAWALT	DRIGGS	ID	\$ 60.25
22	04/23/20	30003086977401	MXD	BENJAMIN REESE	DRIGGS	ID	\$ -
23	04/23/20	36426556	CABS	AARON BUFFARDI	ALTA	WY	\$ -
							\$ 1,537.46

Payroll

05/15/20	\$ 922.48	Labor	\$ 614.98
		Advances	\$ -
		EX-COMP	\$ 614.98
		EX-COMP	\$ 200.00
		WIRE	\$ 14.18
			\$ 829.16

05/08/20