

MORRIS, ARNIE 00410

WEEK OF 05/11-17/20

TRIP # 20

Stop	Del Date	Reference	Account	Customer	City	State	Cabs	%
1	05/12/20	4945374717	TAGNET	MELISSA BROWNING	SODA SPRINGS	ID		\$ 38.85
2	05/12/20	376453	MXD	JARED HOBBS	POCATELLO	ID		\$ 643.19
3	05/12/20	RN7261	STI	MARCY PEARHILL	POCATELLO	ID		\$ 463.75
4	05/12/20	RN6743	STI	SHANDRA HELMAN	POCATELLO	ID		\$ -
5	05/12/20	9025156425	TAGNET	DEE JOHNSON	POCATELLO	ID		\$ 35.15
6	05/12/20	213U8477	TAGNET	TANA PAHL	POCATELLO	ID		\$ 38.85
7	05/12/20	RN7129	STI	SUNNY WYATT	POCATELLO	ID		\$ -
8	05/12/20	388616	MXD	SCOTT AXLINE	POCATELLO	ID		\$ -
10	05/13/20	30065203347701	MXD	CARALEE NULPJ	AMERICAN FALLS	ID		\$ -
11	05/13/20	213U8322	TAGNET	HEATHER PARMENTER	BLACKFOOT	ID		\$ 42.55
12	05/13/20	RN7233	STI	RUTH ANN NIELSON	AMMON	ID		\$ -
13	05/13/20	30044354564901	MXD	DEBBIE MAUGHAN	IDAHO FALLS	ID		\$ -
14	05/13/20	30112294943301	MXD	SANDRA FELTON	IDAHO FALLS	ID		\$ -
15	05/13/20	30087398434201	MXD	MEGGAN ADAMS	IDAHO FALLS	ID		\$ -
16	05/13/20	30116319419601	MXD	RACHEL BELNAP	IDAHO FALLS	ID		\$ -
17	05/13/20	RN7400	STI	BRADFORD HATCH	IDAHO FALLS	ID		\$ -
18	05/13/20	RN7149	STI	AMANDA GREEN	IDAHO FALLS	ID		\$ -
18	05/13/20	RN7209	STI	AMANDA GREEN	IDAHO FALLS	ID		\$ -
19	05/14/20	40U7106	TAGNET	HILARY SHIRLEY	IDAHO FALLS	ID		\$ 61.27
20	05/14/20	385858	MXD	TONI PRICE	RIGBY	ID		\$ -
21	05/14/20	RN7313	STI	QUYNCEE POOLE	RIGBY	ID		\$ -
22	05/14/20	380960	MXD	SHARON PIRENTE	REXBURG	ID		\$ -
23	05/14/20	639874	CABS	JEFF BURT	REXBURG	ID	23	\$ 103.50
24	05/14/20	740207030	XEROX	ID DIVISION OF VOC REHAB	REXBURG	ID		\$ 123.09
25	05/14/20	RN6273	STI	RACHEL PATTERSON	REXBURG	ID		\$ -
26	05/14/20	36458312	CABS	BRADLEY PARK	HAMER	ID	1	\$ -
26	05/14/20	36462523	CABS	BRADLEY PARK	HAMER	ID	1	\$ 4.50
26	05/14/20	36466523	CABS	BRADLEY PARK	HAMER	ID	14	\$ 63.00
27	05/15/20	36428596	CABS	PAUL PARKER	CHALLIS	ID	16	\$ 72.00
28	05/15/20	19000300908	TUSCANY	PHILIP ENRIGHT	STANLEY	ID		\$ 69.38
21	05/07/20	213U7151	TAGNET	KIM OLSON	REXBURG	ID		\$ 42.55
22	05/07/20	RN5781	STI	JONI AMEN	ASHTON	ID		\$ -
23	05/07/20	GP4386	STI	SPRINGHILL SUITES	ISLAND PARK	ID		\$ -
24	05/07/20	9025154528	TAGNET	LYNETTE O	MAY	ID		\$ 61.27
								\$ 1,862.90

Payroll

05/29/20 \$ 1,117.74

Labor

\$ 745.16

Advances

\$ -

WIRE

\$ 745.16

06/05/20