

MORRIS, ARNIE 00410

WEEK OF 06/01-07/20

TRIP # 23

Stop	Del Date	Reference	Account	Customer	City	State	Cabs	%
1	6/2/2020	30128337582401	MXD	KERRY HONG	POCATELLO	ID		\$ 867.25
2	6/2/2020	390889	MXD	SHELLEY HARDENBROOK	POCATELLO	ID		\$ -
3	6/2/2020	SN7718	STI	HEALTH WEST OG.GYN	POCATELLO	ID		\$ 398.33
3	6/2/2020	SN7719	STI	HEALTH WEST OB%252FGYN	POCATELLO	ID		\$ -
4	6/2/2020	RN8890	STI	SHERILYN EDWARD	POCATELLO	ID		\$ -
5	6/2/2020	RN9339	STI	CORY SHERMAN	POCATELLO	ID		\$ -
6	6/2/2020	657949	CABS	TRACY OSCAR	CHUBBUCK	ID	18	\$ 81.00
7	6/3/2020	30096394220001	MXD	NANETTE HANSEN	IDAHO FALLS	ID		\$ -
8	6/3/2020	30127314918901	MXD	ANGIE DAW	IDAHO FALLS	ID		\$ -
9	6/3/2020	30131334377601	MXD	EDWARDS SETSER	IDAHO FALLS	ID		\$ -
10	6/3/2020	406087	MXD	TINA TAYLOR	IDAHO FALLS	ID		\$ -
11	6/3/2020	30117270513101	MXD	BYRON WISCOMBE	IDAHO FALLS	ID		\$ -
12	6/3/2020	36512898	CABS	THE HOME DEPOT 1802	IDAHO FALLS	ID	1	\$ 4.50
13	6/3/2020	30133352574101	MXD	MARK TOWNSWEND	IDAHO FALLS	ID		\$ -
14	6/4/2020	RN9433	STI	RYAN KUHARSKE	RIGBY	ID		\$ -
16	6/4/2020	RN9361	STI	MARY GRAMPP	REXBURG	ID		\$ -
17	6/4/2020	RN8573	STI	PETER GBELIA	ST ANTHONY	ID		\$ -
18	6/3/2020	GP0562	STI	IDAHO FALLS VETERINA	IDAHO FALLS	ID		\$ -
							19	\$ 1,351.08

Payroll

06/26/20 \$ 810.65

\$ 540.43

Labor

Advances

06/19/20

\$ -

\$ 540.43

WIRE