

TRIP # 25

Stop	Del Date	Reference	Account	Customer	City	State	Cabs	%
1	6/16/2020	685086	CABS	MARK-KRIS KOLLARS	POCATELLO	ID	15	\$ 67.50
2	6/16/2020	100324809	MXD	JORDAN CLINGER	POCATELLO	ID		\$ 937.80
3	6/16/2020	30138268602201	MXD	TIFFANY LARSEN	POCATELLO	ID		\$ -
4	6/16/2020	TU1690	STI	JUSTIN READER	CHUBBUCK	ID		\$ 575.41
5	6/16/2020	30141219498901	MXD	ADRIAN CROOT	ABERDEEN	ID		\$ -
6	6/16/2020	36523347	CABS	BRIAN LOTT	BLACKFOOT	ID	0	\$ -
7	6/16/2020	468158245	MXD	IRENE ROBINSON	BLACKFOOT	ID		\$ -
8	6/17/2020	SL4521	STI	P.O.A	AMMON	ID		\$ -
9	6/17/2020	36472904	CABS	DAVID ROSEBERRY	AMMON	ID	20	\$ 90.00
10	6/17/2020	686578	CABS	MATTHEW WATROUS	IDAHO FALLS	ID	12	\$ 54.00
11	6/17/2020	409812	MXD	TINA TAYLOR	IDAHO FALLS	ID		\$ -
12	6/17/2020	30140073190901	MXD	MEGGAN ADAMS	IDAHO FALLS	ID		\$ -
13	6/17/2020	407320	MXD	JANA HUGHES	IDAHO FALLS	ID		\$ -
14	6/17/2020	411293	MXD	MORIA WESTENSKOW	IDAHO FALLS	ID	EX-TIME	\$ 22.40
15	6/17/2020	468082739	MXD	LINDA MOORE	IDAHO FALLS	ID		\$ -
16	6/17/2020	468199698	MXD	RICHARD BUCKLEY	IDAHO FALLS	ID		\$ -
17	6/17/2020	213U10106	FRAGILPAK	SHELLEY KING	IDAHO FALLS	ID		\$ 92.50
18	6/17/2020	3018205639901	MXD	JONI BLAKELY	IDAHO FALLS	ID		\$ -
19	6/17/2020	3018204510301	MXD	SANDRA FELTON	IDAHO FALLS	ID		\$ -
20	6/17/2020	NX0280	STI	RAE MOSS	IDAHO FALLS	ID		\$ -
21	6/18/2020	IF8555	STI	KATHLEEN BRIGGS	IDAHO FALLS	ID		\$ -
22	6/18/2020	DR7740	STI	RICAHRD HURLEY	IDAHO FALLS	ID		\$ -
23	6/18/2020	301252000337301	MXD	PAULINE MARSHALL	REXBURG	ID		\$ -
24	6/18/2020	36512947	CABS	BUKER THOMAS	SALMON	ID	24	\$ 108.00
25	6/18/2020	30142386828201	MXD	ILONA MCCARTY	SALMON	ID		\$ -
26	6/18/2020	30146308076401	MXD	JENNIFER COFFEY	NORTH FORK	ID	SHUTTLE	\$ 75.00
27	6/19/2020	707408	CABS	LOWES	IDAHO FALLS	ID	14	\$ 63.00
28	6/19/2020	30147362964201	MXD	KIMBERLY CANNON	PRESTON	ID	EX-TIME	\$ 16.80
							85	\$ 2,102.41

Payroll			
07/10/20	\$	1,261.44	
	Labor	\$	840.96
	Advances	\$	-
	WIRE	\$	840.96
		07/03/20	