

TRIP # 26

Stop	Del Date	Reference	Account	Customer	City	State	Cabs	%
1	6/23/2020	29423430	CABS	BRIANNA ALLEN	POCATELLO	ID	19	\$ 85.50
2	6/23/2020	DP1738	STI	AMYS KITCHEN	POCATELLO	ID		\$ 502.15
3	6/23/2020	NX0011	STI	AMBER WILLIAMS	POCATELLO	ID		\$ -
4	6/23/2020	SF1371	STI	SUPERIOR PT	POCATELLO	ID		\$ -
5	6/23/2020	29725300	CABS	HOME DEPOT	CHUBBUCK	ID	1	\$ 4.50
6	6/23/2020	440207335	XEROX	D A DAVIDSON	POCATELLO	ID		\$ 129.56
7	6/23/2020	29285590	CABS	SHONDA BAUER	AMERICAN FALLS	ID	14	\$ 63.00
8	6/24/2020	702013	CABS	SEAN LINDBERG	IDAHO FALLS	ID	2	\$ 9.00
9	6/24/2020	NX0292	STI	SARAH CHILDERS	IDAHO FALLS	ID		\$ -
10	6/24/2020	NX0405	STI	LARISSA ROETTIG	IDAHO FALLS	ID		\$ -
11	6/24/2020	WZ8092	STI	TREVOR CLAYTON	IDAHO FALLS	ID		\$ -
12	6/24/2020	NX0003	STI	HAYLEY GORDON	IDAHO FALLS	ID		\$ -
13	6/24/2020	36471046	CABS	ADAM DICKSON	RIGBY	ID	17	\$ 76.50
14	6/24/2020	NX0054	STI	ANNETTE SHILEY	RIGBY	ID		\$ -
15	6/25/2020	NX0589	STI	BRUCE OLIVE	REXBURG	ID		\$ -
16	6/25/2020	667685	CABS	THERESA BLOXHAM	WAYAN	ID	10	\$ 45.00
17	6/24/2020	353153	PAYLESS	ANNETTE SHILEY	RIGBY	ID		\$ 114.70
1	6/26/2020	185U4486	FRAGILPAK	SANDRA WOOLSON	TAYLORSVILLE	UT		\$ 11.19
2	6/26/2020	9026311544	FRAGILPAK	ALISA MEHINOVIC	WVC	UT		\$ 11.19
3	6/26/2020	9026344672	FRAGILPAK	MIGUEL LOPEZ	SLC	UT		\$ 19.33
4	6/26/2020	40U10227	FRAGILPAK	PATTY PHILLIPS	SLC	UT		\$ 11.19
5	6/26/2020	40U9999	FRAGILPAK	MEGAN COLSTON	SLC	UT		\$ 19.33
6	6/26/2020	713397	AWC	D AND T LANDSCAPE	SLC	UT	1	\$ 1.93
7	6/26/2020	CL6498	STI	UTAH PIPE TRADES	SLC	UT		\$ 50.88
8	6/26/2020	CL6477	STI	GYM JONES	SLC	UT		\$ 55.96
9	6/26/2020	29621400	AWC	INTERIORWORX	WVC	UT	12	\$ 23.10
9	6/26/2020	29656960	AWC	INTERIORWORX	WVC	UT	18	\$ 34.65
9	6/26/2020	29657200	AWC	INTERIORWORX	WVC	UT	19	\$ 36.58
9	6/26/2020	29696020	AWC	INTERIORWORX	WVC	UT	19	\$ 36.58
9	6/26/2020	29718430	AWC	INTERIORWORX	WVC	UT	19	\$ 36.58
9	6/26/2020	29727740	AWC	INTERIORWORX	WVC	UT	22	\$ 42.35
9	6/26/2020	29739590	AWC	INTERIORWORX	WVC	UT	23	\$ 44.28
9	6/26/2020	29740090	AWC	INTERIORWORX	WVC	UT	17	\$ 32.73
9	6/26/2020	29783570	AWC	INTERIORWORX	WVC	UT	12	\$ 23.10
9	6/26/2020	29783770	AWC	INTERIORWORX	WVC	UT	19	\$ 36.58
9	6/26/2020	29794160	AWC	INTERIORWORX	WVC	UT	16	\$ 30.80
10	7/6/2020	TRAILER DROP	AWC	INTERIORWORX	WVC	UT		\$ 40.00
							260	\$ 1,628.21

Payroll

07/10/20 \$ 976.93

Labor \$ 651.29

Advances

\$ -

07/17/20

WIRE

\$ 651.29