

GROVER, CHRIS 02071

WEEK OF 03/08 - 14/21

TRIP # 11

Stop	Del Date	Reference	Account	Stop Name	State	Cabs	%
8	3/9/2021	959884	CABS	STEVE SMITH	ID	1	\$4.50
7	3/9/2021	989159	CABS	JENNI ALDOUS	ID	20	\$90.00
4	3/10/2021	37111108	CABS	WADE LAWRENCE	ID	18	\$81.00
3	3/9/2021	37144961	CABS	JIM RICE	ID	16	\$72.00
5	3/11/2021	37145436	CABS	JENNY JOHNSON	ID	17	\$76.50
2	3/11/2021	37145674	CABS	HOME DEPOT	ID	5	\$22.50
3	3/11/2021	37160931	CABS	TAYLOR ZACHARY	ID	8	\$36.00
3	3/11/2021	37161688	CABS	TAYLOR ZACHARY	ID	8	\$36.00
4	3/11/2021	37161330	CABS	ABIGALE HULL	ID	21	\$94.50
1	3/12/2021	990209718	XEROX	DANIELLE ROSS	ID		\$119.99
1	3/12/2021	990209719	XEROX	DANIELLE ROSS	ID		
6	3/9/2021	30331359240201	MXD	BUFF STEPHENSON	ID		\$49.07
2	3/12/2021	30709353653901	MXD	WHITNEY MORRIS	ID		\$49.07
6	3/11/2021	30727325091901	MXD	BRIGITTE BRIGGS	ID		\$49.07
9	3/11/2021	31041249936301	MXD	KBLASIUM JOHNSON	ID		\$49.07
8	3/11/2021	31403215888801	MXD	GINA STEVENSON	ID		\$49.07
3	3/12/2021	31414383289201	MXD	NIA SAWYER	ID		\$49.07
5	3/9/2021	9026612870	FRAGILE PACK	KATRINA ELLIOT	ID		\$36.75
1	3/9/2021	213U32439	FRAGILE PACK	ADAM KENNEDY	ID		\$54.25
7	3/11/2021	213U31410	FRAGILE PACK	CHRIS LOVES JULIA LLC	ID		\$69.23
6	3/11/2021	902642038X	FRAGILE PACK	RANDON ANDERSON	ID		\$53.69
2	3/10/2021	91U96993	FRAGILE PACK	ALISON HATHAWAY	ID		\$69.23
1	3/10/2021	AK2526	STI	ELECTRICAL WHOLESAL SUPPLY	ID		
3	3/10/2021	AY2666	STI	LAVON YORGENSEN	ID		
4	3/9/2021	AY3493	STI	KAREN APPLEBY	ID		
1	3/10/2021	BI8376	STI	ELECTRICAL WHOLESAL SUPPLY	ID		\$414.88
5	3/12/2021	JK2660	STI	BINGHAM MEMORIAL HOSPITAL	ID		
1	3/11/2021	JK2713	STI	DERM OF EASTERN IDAHO	ID		
5	3/10/2021	PP3759	STI	JONATHAN OSHA	ID		
4	3/12/2021	TD0595	STI	PACIFIC OFFICE AUTO	ID		\$36.75
2	3/9/2021	300042377	BEDROOM FURNITURE	PAMELA POMEROY	ID		\$1,662.19

Payroll

04/02/21 \$ 997.31

Labor \$ 664.88

Wire

03/26/21

\$ 664.88