

GROVER, CHRIS 02071

WEEK OF 04/12 - 18/21

TRIP # 16

Stop	Del Date	Reference	Account	Stop Name	State	Cabs	%
1	4/16/2021	3671	CONTAINER DELIVERY	DEYZEL GEORGE	UT		\$52.50
12	4/14/2021	100098193	BFD	STEPHANIE OLSON	ID		\$52.50
13	4/14/2021	36100270	CABS	LOWES 1906	ID	12	\$54.00
14	4/14/2021	37287280	CABS	STACEY HIATT	ID	1	\$4.50
15	4/14/2021	35550062	CABS	KATE JOHNSON	ID	1	\$4.50
16	4/14/2021	35550060	CABS	KATE JOHNSON	ID	11	\$49.50
1	4/13/2021	40U40438	FRAGILEPAK	CALLIE DARRINGTON	ID		\$39.10
5	4/13/2021	213U35579	FRAGILEPAK	HEATHER PARMENTER	ID		\$42.83
8	4/14/2021	213U35697	FRAGILEPAK	ASHLEY WEBB	ID		\$72.02
10	4/14/2021	213U34355	FRAGILEPAK	JOHN HELD	ID		\$68.74
11	4/14/2021	213U36083	FRAGILEPAK	SONIA BARNEY DESIGN	ID		\$60.85
19	4/15/2021	213U32637	FRAGILEPAK	LAURI KRAGNESS	ID		\$110.83
20	4/15/2021	213U32639	FRAGILEPAK	LAURI KRAGNESS	ID		\$74.48
2	4/13/2021	ORD858676216	MXD	MARY DILL	ID		\$74.48
3	4/13/2021	ORD1868317227	MXD	NATHANIEL ARMSTRONG	ID		\$74.48
6	4/13/2021	ORD1830943428	MXD	SHANAE SAXTON	ID		\$74.48
17	4/15/2021	AY6669	HOME EX	2623479 COURTNEY WILDE	ID		
4	4/13/2021	AT6316	STI	MELISSA CHRISTOFFERSON	ID		
7	4/13/2021	TB6970	STI	MARY JENSEN	ID		
9	4/14/2021	AY5886	STI	JILL FABB	ID		\$335.62
18	4/15/2021	AY5743	STI	MELISSA NEPPL	ID		
21	4/14/2021	EC4535	STI	WALMART	ID		
22	4/14/2021	MC7627	STI PICKUP	MARK SHELL	ID		
						25	\$1,170.93

Payroll

04/30/21 \$702.56

Labor \$ 468.37

ADVANCE# 131063683 \$ (100.00)

Wire \$ 368.37

05/07/21