

SALT, DAVID 00457

WEEK OF 02/11 - 13/20

TRIP #

7

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/11/20	300202722223	MXD	LATECIA HERZOG	POCATELLO	ID		\$ -	858.66
2	02/11/20	1173829625	MXD	RAYMOND BETTY	POCATELLO	ID		\$ -	-
3	02/11/20	VN132200	STI	MANDI EVERETT	CHUBBUCK	ID		\$ -	416.80
4	02/11/20	AI464800	STI	JEFF DUFFIN	ABERDEEN	ID		\$ -	-
5	02/11/20	359795	MXD	MARTHA MCKEAN	IDAHO FALLS	ID		\$ -	-
6	02/11/20	397353447782	MXD	DALIA E LOPEZ	IDAHO FALLS	ID		\$ -	-
7	02/11/20	300230246088	MXD	KATIE LILJENQUIST	IDAHO FALLS	ID		\$ -	-
7	02/11/20	397362915902	MXD	KATIE LILJENQUIST	IDAHO FALLS	ID		\$ -	-
8	02/12/20	393363124354	MXD	MEGHAN FRANDSEN	IDAHO FALLS	ID		\$ -	-
9	02/12/20	MM332560	MXD	CON MAHONEY	IDAHO FALLS	ID		\$ -	-
10	02/12/20	393422058817	MXD	ALICIA PETERSON	IDAHO FALLS	ID		\$ -	-
11	02/12/20	213U2410	TAGNET	TYLER PORTER	IDAHO FALLS	ID		\$ -	110.00
12	02/12/20	213U2529	TAGNET	DEBBIE HALL	IDAHO FALLS	ID		\$ -	76.48
13	02/12/20	NE654400	STI	MONARCH HEALTHCAI	IDAHO FALLS	ID		\$ -	-
14	02/12/20	SC534700	STI	IDAHO NATIONAL LAB	IDAHO FALLS	ID		\$ -	-
15	02/12/20	300113257202	MXD	JAREN THUESON	REXBURG	ID		\$ -	-
16	02/12/20	300213426376	MXD	JILL HAMMOND	REXBURG	ID		\$ -	-
17	02/13/20	397333922466	MXD	CHRIS WILKINS	SAINT ANTHONY	ID		\$ -	-
18	02/13/20	036283611	MASCO	NOLAN PARSON	TETON	ID	1	\$ 4.50	-
19	02/13/20	300022214146	MXD	MARTGUERITE SHAW	DRIGGS	ID		\$ -	-
20	02/13/20	398012448906	MXD	BETSY	DRIGGS	ID		\$ -	-
21	02/13/20	MC581800	STI	DAVID BLACK	VICTOR	ID		\$ -	-
22	02/13/20	392933575764	MXD	CRYSTAL OSBRACH	ALTA	ID		\$ -	-
								\$ 4.50	\$ 861.94

Payroll

03/06/20	\$ 519.86	Labor	\$ 346.57
LAUAMA	\$ 600.00	Misc Exp	
	02/21/20	Advances	\$ -
	02/28/20	Wire	\$ 346.57