

SALT, DAVID 00457

WEEK OF 06/15-21/20

TRIP # 25

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	6/16/2020	213U10016	TAGNET	JULIE HANSEN	GARDEN CITY	UT		\$ -	\$ 33.25
2	6/16/2020	NX0268	STI	PATRICIA BERRYMAN	FISH HAVEN	UT		\$ -	\$ 344.62
3	6/16/2020	20885	MXD	SHEILA LOWE	POCATELLO	ID		\$ -	\$ 642.10
4	6/16/2020	30143224709801	MXD	CHRISTINE BLACK	POCATELLO	ID		\$ -	\$ -
5	6/16/2020	NX0073	STI	RYAN PETERSEN	IDAHO FALLS	ID		\$ -	\$ -
6	6/16/2020	NX0042	STI	KIMBETLY MEANS	RIRIE	ID		\$ -	\$ -
7	6/17/2020	30157246745601	MXD	LISA SHERICK	IDAHO FALLS	ID		\$ -	\$ -
8	6/17/2020	213U11258	TAGNET	DENISE TUTTLE	IDAHO FALLS	ID		\$ -	\$ 63.84
9	6/17/2020	213U11262	TAGNET	DENISE TUTTLE	IDAHO FALLS	ID		\$ -	\$ 63.84
10	6/17/2020	415680	MXD	MARSHA MCDANIEL	IDAHO FALLS	ID		\$ -	\$ -
11	6/18/2020	CL6476	STI	FISHERS TECH	EAGLE ROCK	ID		\$ -	\$ -
12	6/18/2020	20207347	XEROX	ATCO	POCATELLO	ID		\$ -	\$ 120.93
13	6/18/2020	409664	MXD	DON SPARHAWK	RIGBY	ID		\$ -	\$ -
14	6/18/2020	30141384912801	MXD	HEIDI NEVILLE	REXBURG	ID		\$ -	\$ -
15	6/18/2020	NX0281	STI	NICOLE KELLER	REXBURG	ID		\$ -	\$ -
16	6/18/2020	30126299302701	MXD	LYNETTE BAUM	ASHTON	ID		\$ -	\$ -
17	6/18/2020	2502112	CABS	ROGERS JOSEPH	ISLAND PARK	ID	14	\$ 63.00	\$ -
18	6/18/2020	213U11296	TAGNET	NANET FISHER	ISLAND PARK	ID		\$ -	\$ 128.17
19	6/18/2020	468084588	MXD	HANNAH SWAINSTON	ST. ANTHONY	ID		\$ -	\$ -
								14 \$ 63.00	\$ 1,396.74

Payroll

LAUAMA	\$	875.84
07/10/20	\$	(600.00)
	\$	275.84

Labor	\$	583.90
Misc Exp		
Advances	\$	-
Wire	\$	583.90

07/03/20