SALT, DAVID 00457

WEEK 07/20 - 26/20

TRIP # 30

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	7/21/2020	29673190	CABS	QUANSTROM	BURLEY	ID	13	$ 32.18	$ -
2	7/21/2020	29645780	CABS	GALLEGOS	BUHL	ID	7	$ 17.33	$ -
3	7/21/2020	30002700	CABS	HOME DEPOT	TWIN FALLS	ID	3	$ 7.43	$ -
4	7/21/2020	36566136	CABS	WOODWORKS LLC	TWIN FALLS	ID	29	$ 71.78	$ -
1	7/22/2020	353529	MILLENIUM	HEALING HANDS	TWIN FALLS	ID		$ -	$ 88.20
5	7/22/2020	19000474207	TUSCANY	SUSAN PINKLEY	FILER	ID		$ -	$ 65.63
7	7/22/2020	550203668	XEROX	MCLENNAN	BOISE	ID		$ -	
7	7/22/2020	570206338	XEROX	MCLENNAN	BOISE	ID		$ -	$ 289.10
8	7/22/2020	830207451	XEROX	FIRE CENTER-CASUAL	BOISE	ID		$ -	
9	7/23/2020	212U4860	MXD	GRACI SALYER	ELKO	NV		$ -	$ 86.10
12	7/23/2020	19000473955	TUSCANY	LYNDSEY CORTEZ	ELKO	NV		$ -	$ 65.63
13	7/23/2020	36588433	CABS	HOME DEPOT	ELKO	NV		$ -	$ -
10	7/23/2020	460207506	XEROX	ELKO REGIONAL	ELKO	NV		$ -	
14	7/23/2020	840207008	XEROX	JERSEY VALLEY POWER	BATTLE MT.	NV		$ -	$ 259.82
14	7/23/2020	960207520	XEROX	JERSEY VALLEY POWER	BATTLE MT.	NV		$ -	
11	7/23/2020	HE130300	STI	TAWNIE AHRLICH	ELKO	NV		$ -	$ 271.06
15	7/24/2020	QG580400	STI	ROSEANNE BOATMAN	ELKO	NV		$ -	$ -
16	7/24/2020	MR120400	STI	AUSTIN SMITH	ELKO	NV		$ -	$ -
17	7/24/2020	9026448622	TAGNET	CAROLYN DAVIS	SPRING CREEK	NV		$ -	$ 33.25
18	7/24/2020	2006221257416	AN. W	MARSHALL STAUDT	SPRING CREEK	NV		$ -	$ 26.25
19	7/24/2020	HE130100	STI-ATTEMPT	KATJA NEVIN	SPRING CREEK	NV		$ -	$ -
20	7/24/2020	353545	TECH TRANSP	ELY SHOSHOBE TRIBE	ELY	NV		$ -	$ 115.50
								$ 128.70	$ 1,300.53

	Payroll	
	$	857.54
LAUAMA	$	(600.00)
08/07/20	$	257.54

	Labor	$	571.69
08/14/20	Wire	$	571.69

LAUAMA - DAY TRIP

1	7/21/2020	29673190	CABS	QUANSTROM%252C SUSAN	BURLEY	ID	13	$ 26.33
2	7/21/2020	29645780	CABS	GALLEGOS%252C IVAN	BUHL	ID	7	$ 14.18
3	7/21/2020	30002700	CABS	HOME DEPOT	TWIN FALLS	ID	3	$ 6.08
4	7/21/2020	36566136	CABS	WOODWORKS LLC	TWIN FALLS	ID	29	$ 58.73
								$ 105.30