

SALT, DAVID 00457

WEEK 07/27 - 08/02/20

TRIP # 32

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	8/4/2020	36612896	CABS	TONI HARBAUGH	TWIN FALLS	ID	7	\$ 31.50	\$ -
2	8/4/2020	120004982	BEDROOM	NIKI GANZ	FILER	ID		\$ -	\$ 78.75
3	8/4/2020	36629805	CABS	TYSON COOK	JEROME	ID	2	\$ 9.00	\$ -
4	8/4/2020	30648320	CABS	REBECCA WEISS	SHOSHONE	ID	0	\$ -	\$ -
5	8/4/2020	130207723	XEROX	VA BOISE	BOISE	ID		\$ -	\$ 251.65
6	8/4/2020	140207723	XEROX	VA BOISE	BOISE	ID		\$ -	\$ -
7	8/5/2020	710207038	XEROX	COUNTY OF CASSIA	BURLEY	ID		\$ -	\$ 202.42
8	8/5/2020	660207805	XEROX	CASSIA CNTY NOXIOUS	BURLEY	ID		\$ -	\$ 340.73
9	8/5/2020	WZ8208	STI	ALLAN SUMMERS	BLACKFOOT	ID		\$ -	\$ 518.77
10	8/5/2020	438296	MXD	LARIE ELLIOT	IONA	ID		\$ -	\$ -
11	8/5/2020	36479853	CABS	JANINE DAVIDSON	VICTOR	ID	1	\$ 4.50	\$ -
11	8/5/2020	36629423	CABS	JANINE DAVIDSON	VICTOR	ID	1	\$ 4.50	\$ -
12	8/5/2020	3.01833E+13	MXD	MELANIE SMITH	VICTOR	ID		\$ -	\$ -
13	8/5/2020	469068529	MXD	HOLLY SLACK	REXBURG	ID		\$ -	\$ -
14	8/5/2020	3.01854E+13	MXD	JOE JEPPESEN	REXBURG	ID		\$ -	\$ -
15	8/5/2020	3.0146E+13	MXD	JEANETTE EVANS	REXBURG	ID		\$ -	\$ -
16	8/6/2020	WO1412	STI	SOCORRO GONZALEZ	SUGAR CITY	ID		\$ -	\$ -
17	8/6/2020	213U14447	TAGNET	LYNETTE BAUM	ASHTON	ID		\$ -	\$ 36.75
18	8/6/2020	213U14463	TAGNET	HEIDI FRANZ	RIGBY	ID		\$ -	\$ 87.50
19	8/6/2020	SY1622	STI	ON SEMICONDUCTOR	POCATELLO	ID		\$ -	\$ -
20	8/6/2020	DT3654	STI	VALLEY OFFICE SYSTEMS	POCATELLO	ID		\$ -	\$ -
22	8/6/2020	9026389159	TAGNET	SHANE ANDERSON	WESTON	ID		\$ -	\$ 52.50

Payroll

\$ 971.14
 LAUAMA \$ (600.00)
 08/21/20 \$ 371.14

08/28/20 Labor \$ 647.42
 Wire \$ 647.42