

SALT, DAVID 00457

WEEK 08/31 - 09/06/20

TRIP # 36

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	9/2/2020	MP3896	STI	FUZION	ROOSEVELT	UT		-	\$534.04
2	9/2/2020	NX4905	STI	CHELSIE PRICE	ROOSEVELT	UT		-	
3	9/2/2020	26395896	FRAGILPAK	DAVID MERRELL	VERNAL	UT		-	\$140.00
4	9/2/2020	36627627	CABS	RICHARD NIELSEN	VERNAL	UT	15	\$67.50	
4	9/2/2020	36703511	CABS	RICHARD NIELSEN	VERNAL	UT	2	\$9.00	
5	9/2/2020	31232560	CABS	LOWES	VERNAL	UT	0	-	
6	9/2/2020	729886	CABS	WESLEY SILOTTI	DURCH JOHN	UT	14	\$63.00	
7	9/3/2020	OX1865	STI	DEBRA FULLMER	MOAB	UT		-	
8	9/3/2020	69U1060	FRAGILPAK	HOLLI ZOLLINGER	MOAB	UT		-	\$100.00
9	9/3/2020	AV6920	STI	BLANDING FAMILY	BLANDING	UT		-	
10	9/3/2020	WZ5818	STI	SAN JUAN	BLANDING	UT		-	
11	9/3/2020	AV6923	STI	UTAH NOVAJO	MONTEZUMA	UT		-	
12	9/3/2020	110207932	XEROX	TRAM ELECTRIC	PRICE	UT		-	\$103.40
12	9/3/2020	120207932	XEROX	TRAM ELECTRIC	PRICE	UT		-	
									31
									\$139.50
									\$1,016.94
									LAUAMA 45%
									\$457.62
									SALT 55%
									\$559.31

Payroll

09/18/20 \$ 335.59

09/25/20	Labor	\$ 223.72
	Wire	\$ 223.72