

SALT, DAVID 00457

WEEK 01/04 - 10/21

TRIP #
2

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	1/5/2021	37033798	CABS	THE WOODWORKS LLC	TWIN FALLS	ID	2	\$ 9.00	
2	1/5/2021	37050681	CABS	MIRANDA COONEY	TWIN FALLS	ID	2	\$ 9.00	
3	1/5/2021	37030317	CABS	NATHAN BELLOLI	KIMBERLY	ID	20	\$ 90.00	
4	1/5/2021	36936704	CABS	KIM MAYKRANZ	SUN VALLEY	ID	12	\$ 54.00	
5	1/5/2021	33323360	CABS	JAMES KNIGHT	SUN VALLEY	ID	17	\$ 76.50	
11	1/7/2021	33820610	CABS	KURT STAFFORD	PRESTON	ID	1	\$ 4.50	
18	1/8/2021	901873	CABS	CAROL HIGGING	POCATELLO	ID	1	\$ 4.50	
19	1/8/2021	33438190	CABS	RICHARD NOVY	POCATELLO	ID	22	\$ 99.00	
20	1/8/2021	213U26914-ATTEMPT	FRAGILE PAK	JEEHOON KIM	POCATELLO	ID		\$ 27.00	
26	1/8/2021	213U26904	FRAGILE PAK	MELANIE EVANS	CHUBBUCK	ID		\$ 54.00	
12	1/7/2021	30251338372901	MXD	SCOTT BLANTON	MONTPELIER	ID			
21	1/8/2021	30311309305601	MXD	DEAUNE HUNT	POCATELLO	ID			
22	1/8/2021	30701217512001	MXD	LEXIE BARNES	POCATELLO	ID			
23	1/8/2021	30267249188301	MXD	DANA JORGENSEN	POCATELLO	ID		\$ 568.19	
24	1/8/2021	30312384217901	MXD	FAHAD KHAN	POCATELLO	ID			
25	1/8/2021	ORD1633726724	MXD	KASEY KASPER	POCATELLO	ID			
13	1/7/2021	AU3747	STI	2572036 DAKOTA BYBEE	SODA SPRINGS	ID			
14	1/7/2021	LH0094	STI	IDAHO VIRTUAL ACADEMY	POCATELLO	ID			
16	1/7/2021	MP0333	STI	RYAN PAYNE	POCATELLO	ID		\$ 279.20	
17	1/8/2021	SF2062	STI	MEADOWLAND THERAPY	POCATELLO	ID			
7	1/6/2021	640209495	XEROX	KRYSTAL GIESSEN	MCCALL	ID			
8	1/6/2021	530209369	XEROX	MARK DUBOIS	BOISE	ID		\$ 452.86	
9	1/6/2021	970209356	XEROX	NORMA VALDIVIA	BOISE	ID			
77 \$ 346.50 \$ 1,381.25									
LAUAMA \$ (400.00)									
\$1,327.75									

Payroll

01/22/21 \$ 1,036.65

01/29/21	Labor	\$ 691.10
	Wire	\$ 691.10