

SALT, DAVID 00457

WEEK 02/01 - 07/21

TRIP # 6

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
7	2/2/2021	959009	CABS	VALERIE WILLIAMSON	LEMHI	ID	16	\$ 72.00	
14	2/3/2021	35354260	CABS	KARL CHELSEY	CHALLIS	ID	0	\$ -	
15	2/3/2021	37067100	CABS	BARBARA ACKER	HAILEY	ID	8	\$ 36.00	
16	2/3/2021	34890290	CABS	RON HARRISON	HAILEY	ID	2	\$ 9.00	
23	2/4/2021	34245280	CABS	LOWES	TWIN FALLS	ID	1	\$ 4.50	
12	2/3/2021	263U131450	FRAGILPAK	JASON WESTFALL	SALMON	ID			\$ 203.76
13	2/3/2021	9026597077	FRAGILPAK	KRISTINA JAMES	CHALLIS	ID			\$ 187.20
1	2/2/2021	30326221215001	MXD	JENNIFER EVANS	POCATELLO	ID			
2	2/2/2021	30278399827101	MXD	VANESSA CAMERON	POCATELLO	ID			
3	2/2/2021	3085264169001	MXD	ERIN HURLEY	POCATELLO	ID			\$ 697.36
4	2/2/2021	30735286904301	MXD	EMILEE PARKER	POCATELLO	ID			
6	2/2/2021	30712381123301	MXD	SHELLY MATTHEWS	AMERICAN FALLS	ID			
8	2/2/2021	30291336418801	MXD	TIMOTHY RAY	TENDON	ID			
10	2/3/2021	AU6149	STI	WARREN SLATTENDALE	SALMON	ID			\$ 113.92
9	2/3/2021	19000981264	TUSCANY	JORDAN SMITH	SALMON	ID			\$ 155.00
11	2/3/2021	19000974988	TUSCANY	SHERRI LUKENS	SALMON	ID			\$ 155.00
5	2/2/2021	60209856	XEROX	JENSEN HAYES	POCATELLO	ID			
17	2/4/2021	10209838	XEROX	STATE OF IDAHO	EAGLE	ID			
18	2/4/2021	210208872	XEROX	BOISE STATE UNIV	BOISE	ID			
19	2/4/2021	170209870	XEROX	IDAHO DEPT OF LANDS	BOISE	ID			
20	2/4/2021	970209868	XEROX	IDAHO DEPT OF TRANS	BOISE	ID			\$ 1,085.13
20	2/4/2021	360209867	XEROX	ID DEPT.TRANS	BOISE	ID			
21	2/4/2021	100209889	XEROX	ID DEPT. PURCHASING	BOISE	ID			
22	2/4/2021	160209385	XEROX	HERTZ	TWIN FALLS	ID			
24	2/4/2021	410207891	XEROX	VALLEY WHOLESAL	BURLEY	ID			
25	2/4/2021	90209856	XEROX	VALLEY WHOLESAL	BURLEY	ID			

27 \$ 121.50 \$ 2,597.37
LAUAMA \$ (600.00)
\$2,118.87

Payroll
02/19/21 \$ 1,271.32

02/26/21
Labor \$ 847.55
Wire \$ 847.55