SALT, DAVID 00457 — WEEK 02/22 - 28/21

TRIP # 9

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	2/23/2021	962204	CABS	LORI SNODGRASS	ELY	NV	10	$ 45.00	
4	2/23/2021	37100632	CABS	CHISUM TERREE	ELKO	NV	17	$ 76.50	
7	2/24/2021	971382	CABS	JANINE JARO	BUHL	ID	17	$ 76.50	
8	2/24/2021	37128627	CABS	LOWES 2597	TWIN FALLS	ID	4	$ 18.00	
9	2/24/2021	34596710	CABS	DANIEL CHAPIN	SUN VALLEY	ID	12	$ 54.00	
10	2/24/2021	35695970	CABS	JAMES KNIGHT	SUN VALLEY	ID	0	$ 5.00	
2	2/23/2021	QG5879	STI	JENNIFER CASTELLANO	ELY	NV			
3	2/23/2021	EX0154	STI	PHILLIP WINSRYG	RUTH	NV			
5	2/24/2021	2602294	STI	BAILEY THORNBLAD	ELKO	NV			
6	2/24/2021	EX0149	STI	TIANNA SWANDER	WENDOVER	NV			$ 565.42
7	2/24/2021	MP4319	STI	SPEEDY SPECS	ELKO	NV			
8	2/23/2021	FN3554	STI	RURAL NV DEVELOPMENT	ELY	NV			
11	2/24/2021	830209923	XEROX	CTI	MTN HOME	ID			
12	2/25/2021	290209612	XEROX	METRO OFFICE	MERIDIAN	ID			
13	2/25/2021	150209993	XEROX	ID DEPT OF TRANS	BOISE	ID			$ 703.60
14	2/25/2021	040210016-ATTEMPT	XEROX	SUSAN G KOMEN	BOISE	ID			
15	2/25/2021	580209976	XEROX	JOHNSON & JOHNSON	BOISE	ID			
							60	$ 275.00	$ 1,269.03
								LAUAMA	$ 400.00
									$1,144.03

	Payroll	
03/19/21	$	686.42

	Labor	$	457.61
03/12/21	Wire	$	457.61