

SALT, DAVID 00457

WEEK 03/01 - 07/21

TRIP # 10

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
5	3/2/2021	37093844	CABS	AMBER HAMES	MACKAY	ID	22	\$ 99.00	
1	3/4/2021	37111535	CABS	LOWES	TWIN FALLS	ID	1	\$ 4.50	
1	3/4/2021	35062750	CABS	LOWES	TWIN FALLS	ID	2	\$ 9.00	
2	3/4/2021	37109171	CABS	HD 1805	TWIN FALLS	ID	4	\$ 18.00	
2	3/4/2021	37111752	CABS	HD 1805	TWIN FALLS	ID	3	\$ 13.50	
2	3/4/2021	35061880	CABS	HD 1805	TWIN FALLS	ID	1	\$ 4.50	
3	3/4/2021	34693400	CABS	DEBBIE ELLIFRITS	TWIN FALLS	ID	17	\$ 76.50	
13	3/5/2021	972845	CABS	BRIAN HANDY	STANLEY	ID	15	\$ 67.50	
12	3/5/2021	213U30614	FRAGILPAK	WILLIAM LEAVELL	STANLEY	ID			\$ 197.82
12	3/5/2021	213U31756	FRAGILPAK	WILLIAM LEAVELL	STANLEY	ID			
1	3/2/2021	31038368911701	MXD	BONNIE CLARKE	MCCAMMON	ID			
2	3/2/2021	30801390975601	MXD	SHELLEY MATTHEWS	AMERICAN FALLS	ID			
4	3/2/2021	ORD1717029795	MXD	NATALIE PEREZ	MACKAY	ID			
6	3/3/2021	31002273718601	MXD	AMY DOUCETTE	TETONIA	ID			\$ 412.90
7	3/3/2021	31031284535001	MXD	ELIZABETH HART	VICTOR	ID			
8	3/3/2021	HD0674001566	MXD	SARAH ANDERSON	VICTOR	ID			
9	3/3/2021	30324232507201	MXD	LYNE HERRICK	VICTOR	ID			
3	3/2/2021	9414469681	MXD	JUNE MCNEIL	AMERICAN FALLS	ID			
4	3/4/2021	SLC5021	SCHOLASTICS	SAGE VALLEY MIDDLE	NAMPA	ID			\$ 70.00
5	3/4/2021	SLC5021	SCHOLASTICS	LAKE VIEW ELEMENTARY	NAMPA	ID			\$ 70.00
10	3/3/2021	AY2660	STI	MARISSA KING	DRIGGS	ID			\$ 209.67
11	3/3/2021	FO8145	STI	TETON AVIATION	DRIGGS	ID			
11	3/5/2021	130210190	XEROX	SYNERGY ONE LEADING	BOISE	ID			
6	3/5/2021	700210058	XEROX	IDAHO FISH AND GAME	NAMPA	ID			
7	3/5/2021	690210058	XEROX	IDAHO FISH AND GAME	BOISE	ID			
7	3/5/2021	680210058	XEROX	IDAHO FISH AND GAME	BOISE	ID			\$ 857.20
8	3/5/2021	40210016	XEROX	SUSAN G KOMAN	BOISE	ID			
9	3/5/2021	240210152	XEROX	BOE	BOISE	ID			
10	3/5/2021	630210185	XEROX	BOISE VA	BOISE	ID			
									65 \$ 292.50 \$ 1,817.59
									LAUAMA \$ 400.00
									\$1,710.09

Payroll

03/19/21 \$ 1,026.05

03/26/21 Labor \$ 684.04 Wire \$ 684.04