

SALT, DAVID 00457

WEEK 03/22 - 28/21

TRIP # 13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
7	3/23/2021	17627	CABS	DAN STEWART	ELKO	NV	12	\$ 54.00	
10	3/24/2021	23626	CABS	ABARCA HORTENSIA	WENDELL	ID	14	\$ 63.00	
12	3/24/2021	213U34467	FRAGILPAK	MARIAH QUINLAN	POCATELLO	ID			\$ 44.86
13	3/24/2021	263U146852	FRAGILPAK	ASHLIE JONES	POCATELLO	ID			\$ 44.86
14	3/24/2021	213U33205	FRAGILPAK	DUSTIN ENGSTROM	POCATELLO	ID			\$ 44.86
18	3/25/2021	255U1612677	FRAGILPAK	LARRY LEE	PRESTON	ID			\$ 36.31
16	3/25/2021	ORD1798876233	MXD	BEVERLY MAGDALIK	PRESTON	ID			\$ 30.54
17	3/25/2021	30293299468401	MXD	SHERRIE HOBBS	PRESTON	ID			\$ 34.60
19	3/25/2021	30744235200001	MXD	LINDSAY NADSEN	PRESTON	ID			\$ 34.60
3	3/23/2021	AY4638	STI	VICTORIA DELUCIA	ELKO	NV			
3	3/23/2021	AY4875	STI	VICTORIA DELUCIA	ELKO	NV			\$ 310.24
5	3/23/2021	QG5985	STI	RHYLEIGH WATSON	ELKO	NV			
8	3/23/2021	AY4053	STI	HELEN ANTONUCCI	SPRING CREEK	NV			
4	3/23/2021	19001124877	TUSCANY	ANJANETTE CERNEY	ELKO	NV			\$ 26.25
20	3/25/2021	19000881151	TUSCANY	MARISSA ROGERS	FRANKLIN	ID			\$ 65.63
9	3/24/2021	140210158	XEROX	SIXTH JUDICIAL	WINNEMUCCA	NV			\$ 147.53
15	3/25/2021	660210326	XEROX	VALLEY OFFICE	POCATELLO	ID			\$ 108.20
									26 \$ 117.00 \$ 928.48
									LAUAMA \$ (600.00)
									\$ 445.48

Payroll

04/16/21 \$267.29

04/09/21	Labor	\$178.19
	Wire	\$178.19