

SALT, DAVID 00457

WEEK 04/19 - 25/21

TRIP # 17

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	%
4	4/20/2021	33175	CABS	BILL NEED	ETNA	WY	12	\$54.00
19	4/22/2021	61159	CABS	JACK SCHNEIDER	KETCHUM	ID	1	\$4.50
20	4/22/2021	69588	CABS	PARKER CRITCHFIELD	TWIN FALLS	ID	6	\$27.00
2	4/20/2021	690209652	XEROX	ST WY WORKFORCE SVCS	EVANSTON	WY		\$66.00
15	4/21/2021	213U37169	FRAGILEPAK	JULIE JOHNSON	IDAHO FALLS	ID		\$50.08
13	4/21/2021	213U372031	FRAGILEPAK	TED SCHROEDER	DRIGGS	ID		\$58.00
14	4/21/2021	213U37619	FRAGILEPAK	TORI WHITE	VICTOR	ID		\$126.66
16	4/21/2021	263U236123	FRAGILEPAK	JAMES GIBB	IDAHO FALLS	ID		\$69.54
21	4/22/2021	62U1123	FRAGILEPAK	NICK GARRETT	POCATELLO	ID		\$54.48
3	4/20/2021	AY5734	STI	JUDY HENDRICKSON	GARDEN CITY	UT		
18	4/22/2021	AY5869	STI	MALLORIE COSTNER	NORTH FORK	ID		
24	4/22/2021	AY5884	STI	JEFF STANWORTH	GARLAND	UT		
22	4/22/2021	AY5942	STI	CHRISTIAN BELL	POCATELLO	ID		
7	4/20/2021	AY6017	HOME	MIKE MOORE	AFTON	WY		
6	4/20/2021	AY6159	HOME	MIKE MOORE	AFTON	WY		\$785.52
1	4/20/2021	AY6860	STI	SANE WINBERG	EVANSTON	WY		
10	4/21/2021	BE1843	STI	ANNE COLUMBIA	TETON VILLAGE	WY		
8	4/20/2021	MV5666	STI	BRIAN DALL	AFTON	WY		
23	4/22/2021	WZ6043	HOME	SODA SPRINGS SCHOOL	SODA SPRINGS	ID		
17	4/21/2021	WZ6076	HOME	RIVERSIDE BENEFITS	IDAHO FALLS	ID		

19	\$1,295.78
LAUAMA	-\$600.00
	<u>\$695.78</u>

Payroll

05/14/21 \$417.47

	Labor	\$278.31
	Wire	\$278.31
05/07/21		