

SALT, DAVID 00457

08/17 - 18/17

TRIP # 33

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/17/17	BN1207	STI	BRENT CHRISTENSEN	POCATELLO	ID		\$ -	59.17
2	08/17/17	07147938844200	MXD	TAINA ALTENBURG	POCATELLO	ID		\$ -	218.00
3	08/17/17	7393304	MXD	JASPM PROEM	POCATELLO	ID		\$ -	-
5	08/17/17	3431601	MXD	SHANNON DIXON	POCATELLO	ID		\$ -	-
6	08/17/17	94391570	CABS	LOWES	POCATELLO	ID	0	\$ -	-
7	08/18/17	445429198	MXD	MELONIE JUDY	BLACKFOOT	ID		\$ -	-
8	08/18/17	590194938	XEROX	HOPKINS RODEN	IDAHO FALLS	ID		\$ -	628.28
9	08/18/17	620194938	XEROX	HOPKINS RODEN	IDAHO FALLS	ID		\$ -	-
10	08/18/17	600194938	XEROX	HOPKINS RODEN	IDAHO FALLS	ID		\$ -	-
11	08/18/17	630194938	XEROX	HOPKINS RODEN	IDAHO FALLS	ID		\$ -	-
12	08/18/17	260194996	XEROX	CL PRINTING	IDAHO FALLS	ID		\$ -	-
13	08/18/17	350194996	XEROX	CL PRINTING	IDAHO FALLS	ID		\$ -	-
14	08/18/17	270194996	XEROX	CL PRINTING	IDAHO FALLS	ID		\$ -	-
15	08/18/17	3601964996	XEROX	CL PRINTING	IDAHO FALLS	ID		\$ -	-
16	08/18/17	820195236	XEROX	EASTER IDAHO REGION	IDAHO FALLS	ID		\$ -	-
17	08/18/17	830195236	XEROX	REGIONAL MED CTN	IDAHO FALLS	ID		\$ -	-
18	08/18/17	920195191	XEROX	MILES WILLARD	IDAHO FALLS	ID		\$ -	-
20	08/18/17	6462783	MXD	JAMIE CROSS HEALTH	IDAHO FALLS	ID		\$ -	-
21	08/18/17	7405357129	MXD	APRIL MOEDL	IDAHO FALLS	ID		\$ -	-
22	08/18/17	94254270	AWC-ATTEM	SUSAN KRANTZ	IDAHO FALLS	ID	2	\$ -	9.63
								\$ -	915.08

Payroll

09/08/17 \$ 549.05

Labor \$ 366.03

Hotel \$ 115.67

Advances \$ -

09/01/17 Wire \$ 481.70

Best Western