

SALT, DAVID 00457

08/23 - 24/17

TRIP # 34

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/23/17	94063600	AWC	BEN WATSON	TWIN FALLS	ID	13	\$ 58.50	\$ -
2	08/23/17	94635770	AWC	LOWES %2523 2597	TWIN FALLS	ID	2	\$ 9.00	\$ -
3	08/23/17	94151910	AWC	MARIO BELEM	WENDELL	ID	1	\$ 4.50	\$ -
4	08/23/17	334124	SCHOLAS	SEVEN OAKS ELEM. SC	EAGLE	ID		\$ -	\$ 74.00
5	08/23/17	650195337	XEROX	BLM-ID	BOISE	ID		\$ -	\$ 611.27
6	08/23/17	070195104	XEROX	BLM %252F FA NATION	BOISE	ID		\$ -	\$ -
7	08/23/17	760195140	XEROX	BLM %252F FA NATION	BOISE	ID		\$ -	\$ -
8	08/23/17	290195490	XEROX	BOISE STATE UNIVERSI	BOISE	ID		\$ -	\$ -
9	08/24/17	870195163	XEROX	MORNING STAR	BOISE	ID		\$ -	\$ -
10	08/24/17	640194902	XEROX	CARLSON WAGONLIT	BOISE	ID		\$ -	\$ -
11	08/24/17	050195520	XEROX	SUPERVALU	BOISE	ID		\$ -	\$ -
12	08/24/17	550195267	XEROX	CLARIVATE ANALYTICS	MERIDIAN	ID		\$ -	\$ -
13	08/24/17	180195178	XEROX	A PLUS HEALTHCARE	MERIDIAN	ID		\$ -	\$ -
14	08/24/17	640195260	XEROX	IDAHO DEPT OF CORRI	KUNA	ID		\$ -	\$ -
								\$ 72.00	\$ 685.27

Payroll

09/08/17 \$ 454.36

Labor	\$ 302.91
Hotel	\$ 74.57
Advances	\$ -
Wire	\$ 377.48

MOTEL 6

09/15/17