

SALT, DAVID 00457

09/26 - 09/27/17

TRIP # 39

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/26/17	010195814	XEROX	DEQ-STATE OFFICE	BOISE	ID		\$ -	408.04
2	09/26/17	940195807	XEROX	BLM- FIRE	BOISE	ID		\$ -	-
3	09/26/17	760195604	XEROX	WINCO GOODS	BOISE	ID		\$ -	-
4	09/26/17	980194319	XEROX	1441 KOHLS	BOISE	ID		\$ -	-
5	09/26/17	000195880	XEROX	FEDERAL HIGHWAY	BOISE	ID		\$ -	-
5	09/26/17	990195879	XEROX	FEDERAL HIGHWAY	BOISE	ID		\$ -	-
6	09/26/17	170195595	XEROX	DEPUYSYNETHES	BOISE	ID		\$ -	-
7	09/26/17	335390	RENEGADE	COURNEY MACINNES	MERIDIAN	ID		\$ -	45.60
9	09/27/17	260195697	XEROX	SNAKE RIVER	ONTARIO	ID		\$ -	346.45
10	09/27/17	250195697	XEROX	SNAKE RIVER	ONTARIO	ID		\$ -	-
11	09/27/17	440072	MB	WOLVERTON HOMES	TWIN FALLS	ID	2	\$ 9.00	-
12	09/27/17	335208	RENEGADE	RONDA ANDERSON	BURLEY	ID		\$ -	57.60
13	09/27/17	451456	MB	LOUIS SCHINDLER	BURLEY	ID	0	\$ -	-
								\$ 9.00	\$ 857.69

Payroll

10/20/17 \$ 520.01

\$ 346.68	Labor
\$ 121.91	Misc Exp
\$ 128.52	Misc Exp
\$ -	Advances
\$ 597.11	Wire

10/13/17

Super 8
Best Western