

SALT, DAVID 00457

12/12 - 14/17

TRIP # 50C

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/12/17	850196802	XEROX	IDAHO TRANSPROTATI	INKOM	ID		\$ -	390.48
2	12/12/17	860196802	XEROX	IDAHO TRANSPROTATI	INKOM	ID		\$ -	-
3	12/12/17	350196831	XEROX	IDAHO TRANSPROTATI	INKOM	ID		\$ -	-
4	12/12/17	360196831	XEROX	IDAHO TRANSPROTATI	INKOM	ID		\$ -	-
5	12/12/17	750196305	XEROX	JACOBS ENGINEERING	IDAHO FALLS	ID		\$ -	-
6	12/12/17	940196794	XEROX	BEE QUEEN	RIGBY	ID		\$ -	-
7	12/12/17	930196794	XEROX	BEE QUEEN	RIGBY	ID		\$ -	-
8	12/12/17	3107528009	MXD	JILL EGAN	DUBOIS	ID		\$ -	140.80
9	12/12/17	8457530352	MXD	MICHAEL FARNWORTH	SALMON	ID		\$ -	-
10	12/13/17	880196760	XEROX	MT CLUB RESERVE LLC	MISSOULA	MT		\$ -	117.28
11	12/13/17	400196761	XEROX	MT CLUB RESERVE LLC	MISSOULA	MT		\$ -	-
12	12/13/17	870196760	XEROX	MT CLUB RESERVE LLC	MISSOULA	MT		\$ -	-
13	12/13/17	390196761	XEROX	MT CLUB RESERVE LLC	MISSOULA	MT		\$ -	-
14	12/14/17	010197061	XEROX	CHILD DEVELOPMENT	MISSOULA	MT		\$ -	-
15	12/13/17	337770	PAYLESS	HASEENA	MISSOULA	MT		\$ -	49.60
16	12/14/17	337749	RENEGADE	BOBKO	MISSOULA	MT		\$ -	45.60
17	12/14/17	IK3707	STI	FISHER	MISSOULA	MT		\$ -	400.00
18	12/14/17	IK3849	STI	CASTLE	MISSOULA	MT		\$ -	-
19	12/14/17	IK3337	STI	HALL	MISSOULA	MT		\$ -	-
20	12/14/17	IK3570	STI	RHODES	MISSOULA	MT		\$ -	-
21	12/14/17	IK3885	STI	LUAN	FRENCHTOWN	MT		\$ -	-
22	12/14/17	IK3864	STI	COTTER	FRENCHTOWN	MT		\$ -	-
23	12/14/17	1865803	HOME EX	FRASER	BIGFORK	MT		\$ -	66.00
24	12/14/17	3373556	CABS	SWENSON	BIGFORK	MT	24	\$ 124.80	-
25	12/14/17	1962719	HOME EX	SMOLEN	BIGFORK	MT		\$ -	120.00
26	12/14/17	XU4888	STI	UNCLE LYLES	SOMERS	MT		\$ -	-
27	12/14/17	1964926	HOME EX	SUSAN SHANNON	POLSON	MT		\$ -	24.00
28	12/14/17	1964957	HOME EX	SUSAN SHANNON	POLSON	MT		\$ -	16.00
29	12/15/17	1961496	HOME EX	LACEY DANA	MISSOULA	MT		\$ -	60.00
								\$ 124.80	\$ 1,429.76

Payroll

Total	\$	932.73	Labor	\$	621.82
12/29/18	692.73		Hotels 12/19	\$	118.71
01/12/18	\$ 240.00		Hotels 12/20	\$	113.99
				\$	-
				\$	854.52

01/05/18	Wire	\$	694.52
01/19/18	Wire	\$	160.00