

SALT, DAVID 00457

01/16 - 01/17/18

TRIP # 3

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/16/18	9022097361	TAGNET	DEANNE POORTE	MALTA	ID		\$ -	\$ 46.00
2	01/16/18	97892340	AWC	JFS DEAL%252C LLC	TWIN FALLS	ID	1	\$ 4.50	\$ -
3	01/16/18	338583	TUSCANY	RANDY QUIGLEY	GOODING	ID		\$ -	\$ 80.75
4	01/16/18	980197045	XEROX	USDA FSA	MOUNTAIN HOME	ID		\$ -	\$ 318.22
5	01/16/18	338643	RENEGADE	EH NA	BOISE	ID		\$ -	\$ 45.60
6	01/17/18	338620	RENEGADE	DARRIN GOODRICH	BOISE	ID		\$ -	\$ 69.60
7	01/17/18	338649	RENEGADE	STAN PIERSON	MERIDIAN	ID		\$ -	\$ 57.60
8	01/17/18	338648	RENEGADE	BROOKE BISSET	EAGLE	ID		\$ -	\$ 81.60
9	01/17/18	338533	BELTMANN	ENVISION HEALTHCAR	BOISE	ID		\$ -	\$ 220.00
								\$ 4.50	\$ 919.37

Payroll

Total	\$	554.32	Labor	\$	369.55
02/09/18	\$	379.12	Misc Exp	\$	70.34
02/23/18	\$	175.20	Hotel 1/25/18	\$	119.03
			hotel 1/24/18	\$	123.11
			Advances	\$	-
			Total	\$	682.03
02/02/18			Wire	\$	437.94
02/16/18			Wire	\$	244.09