

SALT, DAVID 00457 01/30 - 31/18

TRIP # 5

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	\$	%
1	01/30/18	98038920	AWC	DAVE HALL	TWIN FALLS	ID	22	99.00	\$	-
2	01/30/18	338787	RENEGADE	MARISELA PIZANO	JEROME	ID		-	\$	45.60
4	01/30/18	338920	RENEGADE	ALLIE KAHLA	BOISE	ID		-	\$	57.60
5	01/30/18	338827	RENEGADE	NEDIM DZINDO	BOISE	ID		-	\$	45.60
6	01/31/18	338919	RENEGADE	GERARDO TOLEDO	MERIDIAN	ID		-	\$	51.60
7	01/31/18	338938	RENEGADE	CHRISTY FORD	MERIDIAN	ID		-	\$	57.60
3	01/31/18	420197647	XEROX	DEPT. OF HOUSING	BOISE	ID		-	\$	417.43
8	01/31/18	540197624	XEROX	IDAHO STATE	MERIDIAN	ID		-	\$	-
9	01/31/18	660197486	XEROX	IDAHO MAX.	KUNA	ID		-	\$	-
9	01/31/18	810197586	XEROX	IDAHO MAX.	KUNA	ID		-	\$	-
9	01/31/18	820197586	XEROX	IDAHO MAX.	KUNA	ID		-	\$	-
10	01/31/18	150197595	XEROX	IDAHO STATE	BOISE	ID		-	\$	-
11	01/31/18	670197486-ATT	XEROX	IDAHO DEPT.	BOISE	ID		-	\$	-
12	01/31/18	330197422	XEROX	FARM BUREAU	BOISE	ID		-	\$	-
									\$ 99.00	\$ 675.43

Payroll

02/23/18	\$ 464.66	Labor	\$ 309.77
		Misc Exp/ Hotel	\$ 231.88
		Advances	\$ -
02/16/18		Wire	\$ 541.65