

SALT, DAVID 00457

04/24 - 26/18

TRIP # 17

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/24/18	340878	SCHOLASTIC	GATEWAY SCHOOL	BOISE	ID		\$ -	70.00
2	04/24/18	340879	SCHOLASTIC	MIDDLETON MIDDLE S	MIDDLETON	ID		\$ -	70.00
3	04/24/18	340861	RENEGADE	ALICIA GILFOY	MIDDLETON	ID		\$ -	61.60
4	04/24/18	340890	RENEGADE	STEVEN HOGUE	MERIDIAN	ID		\$ -	63.60
5	04/24/18	150197959	XEROX	US MARSHAL SERVICE	BOISE	ID		\$ -	353.87
6	04/24/18	870198003	XEROX	US MARSHAL SERVICE	BOISE	ID		\$ -	-
7	04/24/18	570198517	XEROX	SKYWEST	BOISE	ID		\$ -	-
8	04/24/18	300198517	XEROX	SKYWEST	BOISE	ID		\$ -	-
9	04/24/18	650198517	XEROX	SKYWEST	BOISE	ID		\$ -	-
10	04/24/18	340891	RENEGADE	CARISA HARTLEY	BOISE	ID		\$ -	63.60
11	04/25/18	340757	RENEGADE	GERRY LEE	NAMPA	ID		\$ -	69.60
12	04/25/18	340881	SCHOLASTIC	EAST CANYON ELEM	NAMPA	ID		\$ -	70.00
13	04/25/18	340882	SCHOLASTIC	USTICK ELEM	BOISE	ID		\$ -	70.00
15	04/25/18	050198618	XEROX	PARMA CLINIC	PARMA	ID		\$ -	449.14
15	04/25/18	340197627	XEROX	BOISE STATE	BOISE	ID		\$ -	-
16	04/25/18	370198539	XEROX	MOLINA HEALTHCARE	BOISE	ID		\$ -	-
17	04/25/18	150198674	XEROX	BUREAU OF LAND	BOISE	ID		\$ -	-
18	04/26/18	480198681	XEROX	WILDER ELEM	BOISE	ID		\$ -	-
19	04/26/18	970198681	XEROX	WILDER HIGH	BOISE	ID		\$ -	-
21	04/26/18	760198428	XEROX	EAGLE FIRE DEP	EAGLE	ID		\$ -	-
20	04/26/18	KP10240060	AWC	LOWES 2597	TWIN FALLS	ID	1	\$ 4.50	-
								\$ 4.50	\$ 841.40

Payroll

05/18/18	\$ 507.54	Labor	\$ 338.36
LAUAMA	\$ 500.00	Hotel	\$ 368.37
		Advances	\$ -
05/11/18		Wire	\$ 706.73

Total \$1,341.40 minus \$500.00 for Lauama