

SALT, DAVID 00457

WORK DATES 06/13 - 06/15/18

TRIP # 24

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/13/18	798894	MB	LORI KEENAN	HAILEY	ID	15	\$ 67.50	-
2	06/13/18	11356960	AWC	HEATHER MINOR	SAWTOOTH CITY	ID	15	\$ 67.50	-
3	06/14/18	465671	RENEGADE	JESSICA NIGHTINGALE	MOUNTAIN HOME	ID		\$ -	57.60
4	06/14/18	37099425	XEROX	%2528CTI%2529 366 E MOUNTAIN HOME		ID		\$ -	687.85
5	06/14/18	070199283	XEROX	P%2526G BOISE	BOISE	ID		\$ -	-
6	06/14/18	960199066	XEROX	P%2526G BOISE	BOISE	ID		\$ -	-
7	06/14/18	780199089	XEROX	STATE OF IDAHO	BOISE	ID		\$ -	-
8	06/14/18	790199089	XEROX	STATE OF IDAHO	BOISE	ID		\$ -	-
9	06/14/18	100198859	XEROX	%2528ARC%2529 HDR	BOISE	ID		\$ -	-
10	06/14/18	459780	RENEGADE	MICHAEL LAWTER	MERIDIAN	ID		\$ -	57.60
11	06/14/18	466327	RENEGADE	KATIE CONKLIN	STAR	ID		\$ -	45.60
12	06/15/18	5F853400	STI	BEAR LAKE MEMORIAL	MONTPELIER	ID		\$ -	365.82
12	06/15/18	342222	RENEGADE	APRIL WIGGINS	TWIN FALLS	ID		\$ -	57.60
13	06/15/18	AD008900	STI	JR SIMPLOT	SODA SPRINGS	ID		\$ -	-
14	06/15/18	DF783600	STI	ANNETTE ANDERSON	POCATELLO	ID		\$ -	-
15	06/15/18	VD739800	STI	SHAWN PARMANAND	POCATELLO	ID		\$ -	-
16	06/15/18	SL735600	STI	POCATELLO WOMEN	POCATELLO	ID		\$ -	-
18	06/15/18	11503540	AWC	HIGLEY SANDRA	MALAD CITY	ID	14	\$ 63.00	-
								\$ 198.00	\$ 772.08

Payroll

06/29/18	\$ 582.05	Labor	\$ 388.03
LAUAMA	\$ 500.00	Hotel	\$ 145.79
		Advances	\$ -
		Wire	\$ 533.82
		07/06/18	