SALT, DAVID 00457 **WEEK OF 06/28 - 06/29/18**

TRIP # 26

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/28/18	342512	BFD	NOLAND AND DEBRA (	OAKLY	ID		$ -	$ 80.00
2	06/28/18	342573	HEADBOARD	TAMMY HARPER	HAZELTON	ID		$ -	$ 35.00
3	06/28/18	821173	MB	CRAIG KINGSBURY	TWIN FALLS	ID	8	$ 36.00	$ -
	06/28/18	821174	MB	CRAIG KINGSBURY	TWIN FALLS	ID	4	$ 18.00	$ -
4	06/28/18	12168450	AWC	RONALD MYERS	TWIN FALLS	ID	2	$ 9.00	$ -
5	06/28/18	11838580	AWC	JOANN RULTER	SHOSHONE	ID	10	$ 45.00	$ -
6	06/29/18	130199619	XEROX	LEUKEMIA %2526 LYM	BOISE	ID		$ -	$ 622.76
6	06/29/18	160199619	XEROX	LEUKEMIA %2526 LYM	BOISE	ID		$ -	$ -
7	06/29/18	140199619	XEROX	LEUKEMIA %2526 LYM	BOISE	ID		$ -	$ -
7	06/29/18	200199619	XEROX	LEUKEMIA %2526 LYM	BOISE	ID		$ -	$ -
8	06/29/18	990199261	XEROX	USI SERVICE	BOISE	ID		$ -	$ -
9	06/28/18	390199408	XEROX	WINCO	BOISE	ID		$ -	$ -
9	06/28/18	400199408	XEROX	WINCO	BOISE	ID		$ -	$ -
10	06/29/18	342577	RENEGADE	MINDI HUISH	MERIDIAN	ID		$ -	$ 45.60
11	06/29/18	342578	RENEGADE	AMANDA FRY	MIDDLETON	ID		$ -	$ 51.60
	06/26/18	0807582150!	MXD	CANDACE MORRIS	GREEN RIVER	WY			$ 24.64
								$ 108.00	**$ 434.96**

Payroll				
07/13/18	**$ 325.77**		**Labor**	**$ 217.18**
LAUAMA	**$ 400.00**	**07/13/18**	**Hotel**	**$ 311.99**
			Advances	**$ -**
		07/20/18	**Wire**	**$ 529.17**

Total trip $942.96 minus $400 for Lauama