

WEEK OF 08/28 - 08/31/18

SALT, DAVID 00457

TRIP # 35

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/28/18	13285400	AWC	TODD GLASSON	POCATELLO	ID	13	\$ 58.50	-
2	08/28/18	860200303	XEROX	BIA FORT HALL	FORT HALL	ID		\$ -	119.40
3	08/28/18	BV700600	STI	MIRANDA TRANE	AMMON	ID		\$ -	320.33
4	08/28/18	BV648800	STI	ALICIA CONNOLLY	IDAHO FALLS	ID		\$ -	-
5	08/28/18	AX371500	STI	MACHELLE BERGEMAN	IDAHO FALLS	ID		\$ -	-
6	08/28/18	BV698400	STI	VERONIKA OZDIAN	IDAHO FALLS	ID		\$ -	-
7	08/28/18	BN437700	STI	FISHERS TECHNOLOGY	IDAHO FALLS	ID		\$ -	-
8	08/29/18	160200088	XEROX	%2528CNDT%2529 US	IDAHO FALLS	ID		\$ -	244.40
9	08/29/18	320200280	XEROX	HOPKINS HANSEN	IDAHO FALLS	ID		\$ -	-
9	08/29/18	330200280	XEROX	HOPKINS HANSEN	IDAHO FALLS	ID		\$ -	-
10	08/29/18	343997	BELTMANN	NICOLAUS STIFEL	IDAHO FALLS	ID		\$ -	180.00
11	08/29/18	460200142	XEROX	%2528CNDT%2529 US	ABERDEEN	ID		\$ -	-
12	08/30/18	050200311	XEROX	ALLIED BUSINESS	BOISE	ID		\$ -	-
12	08/30/18	780200229	XEROX	ALLIED BUSINESS	BOISE	ID		\$ -	-
13	08/30/18	570200405	XEROX	STATE OF IDAHO	BOISE	ID		\$ -	-
14	08/30/18	110200369	XEROX	BOISE STATE	BOISE	ID		\$ -	-
15	08/30/18	150199761	XEROX	SHERWIN-WILLIAMS	MERIDIAN	ID		\$ -	-
16	08/30/18	820200042	XEROX	UNITED HERITAGE	MERIDIAN	ID		\$ -	-
16	08/30/18	84020042	XEROX	UNITED HERITAGE	MERIDIAN	ID		\$ -	-
17	08/30/18	343931	TECH TRANS	PAYETTE BUILDERS	MCCALL	ID		\$ -	1,200.00
18	08/31/18	600200306	XEROX	BOI	OWYHEE	NV		\$ -	138.20
								\$ 58.50	\$ 1,702.33

Payroll			
09/21/18	\$ 1,056.50	Labor	\$ 704.33
LAUAMA	\$ 500.00	Misc Exp	
		Advances	\$ -
		Wire	\$ 704.33
		09/14/18	