

SALT, DAVID 00457

WEEK OF 10/02 - 10/04/18

TRIP # 40

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
2	10/02/18	CJ0459	STI	ALAMEDA MIDDLE SCH	POCATELLO	ID		\$ -	291.00
3	10/02/18	CJ0457	STI	HAWTHORNE MIDDLE	POCATELLO	ID		\$ -	-
4	10/02/18	344720	PAYLESS	DIANE BARFUSS	POCATELLO	ID		\$ -	90.00
5	10/02/18	382202472660	MXD	JENI M WEST	POCATELLO	ID		\$ -	256.80
6	10/02/18	081905911282	MXD	BLAKE SWNESON	POCATELLO	ID		\$ -	-
7	10/02/18	381853401234	MXD	BRITTNEY DUFFIN	POCATELLO	ID		\$ -	-
8	10/02/18	344798	LODESO	DANIEL BARCLAY	POCATELLO	ID		\$ -	76.00
9	10/03/18	344839	RENEGADE	TEVIS VANCE	CHUBBUCK	ID		\$ -	69.60
10	10/03/18	344539	PAYLESS	TREVOR BREEN	CHUBBUCK	ID		\$ -	80.00
11	10/03/18	RB0008	STI	2159267 KIRK DOOLEY	SHELLEY	ID		\$ -	-
12	10/03/18	AL3051	STI	WHEELER ELECTRIC	POCATELLO	ID		\$ -	-
13	10/03/18	96794541	XEROX	ARNOLD MACHINERY	TWIN FALLS	ID		\$ -	80.00
14	10/03/18	344654	BFD	STACI LEAVITT	JEROME	ID		\$ -	80.00
15	10/04/18	370199945	XEROX	DILLARDS	BOISE	ID		\$ -	738.07
16	10/04/18	120200853	XEROX	BOISE STATE UNIV	BOISE	ID		\$ -	-
17	10/04/18	130200853	XEROX	BOISE STATE UNIV	BOISE	ID		\$ -	-
18	10/04/18	380200737	XEROX	WEST VALLEY MEDICA	CALDWELL	ID		\$ -	-
19	10/04/18	760200727	XEROX	CNDT USDA NRCS	ONTARIO	ID		\$ -	-
20	10/04/18	344735	HOME EXPR	SEARS	BOISE	ID		\$ -	35.00
								\$ -	\$ 1,196.47

Payroll

10/19/18	\$ 717.88	Labor	\$ 478.59
LAUAMA	\$ 600.00	Misc Exp	
10/19/18		Advances	\$ -
10/26/18		Wire	\$ 478.59