

SALT, DAVID 00457

WEEK OF 01/02 - 03/19

TRIP # 1

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/02/19	16967220	CABS	LOWES	TWIN FALLS	ID	4	\$ 18.00	\$ -
2	01/02/19	MT770563	XEROX	IDAHO WORK FORCE	BOISE	ID		\$ -	\$ 282.20
3	01/02/19	MT770563	XEROX	ODOT DMV	ONTARIO	ID		\$ -	\$ -
4	01/03/19	047725	CABS	LEXIE PRAGGASTIS	BELLEVUE	ID	23	\$ 103.50	\$ -
5	01/03/19	031469	CABS	SUSAN FLYNT	KETCHUM	ID	1	\$ 4.50	\$ -
6	01/03/19	15902640	CABS	MARCI KOPP	CHALLIS	ID	1	\$ 4.50	\$ -
8	01/03/19	SB11375733	MXD	AUNDREA BENEDICT	SALMON	ID		\$ -	\$ 270.88
9	01/03/19	UT651200	STI	KELLY SHADE	SALMON	ID		\$ -	\$ 234.70
10	01/03/19	WI781800	STI	2216180 TERESA MCF/	CARMEN	ID		\$ -	\$ -
								\$ 130.50	\$ 387.78

Payroll

01/25/19	\$ 310.97	Labor	\$ 207.31
LAUAMA	\$ 400.00	Misc Exp	
		Advances	\$ -
		Wire	\$ 207.31
			01/18/19