

SALT, DAVID 00457

WEEK OF 01/15 - 17/19

TRIP # 3

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/15/19	500200877	XEROX	%2528CNDT%2529 US	BURLEY	ID		\$ -	-
2	01/15/19	583630	CABS	ANDY KEETER	TWIN FALLS	ID	9	\$ 40.50	-
4	01/15/19	658604	TUSCANY	DAVID DRAGICH	JEROME	ID		\$ -	95.00
3	01/15/19	MT771701	XEROX	KIMBERLY SCHOOL DIS	KIMBERLY	ID		\$ -	532.20
5	01/15/19	MT771701	XEROX	COLGATE-PALMOLIVE	BOISE	ID		\$ -	-
5	01/15/19	MT771701	XEROX	COLGATE-PALMOLIVE	BOISE	ID		\$ -	-
6	01/15/19	MT771701	XEROX	SIMPLOT EMPLOYEES	CALDWELL	ID		\$ -	-
6	01/15/19	MT771701	XEROX	SIMPLOT EMPLOYEES	CALDWELL	ID		\$ -	-
7	01/16/19	CS144686441	MXD	ANNA SCHROEDER	SALMON	ID		\$ -	290.64
8	01/16/19	11582	MXD	MANNIE FOSTER	SALMON	ID		\$ -	-
9	01/17/19	242731909	MXD	CRAIG CENTRY	IDAHO FALLS	ID		\$ -	-
10	01/17/19	577504475920	MXD	LYNDSIE SLAVIN	IDAHO FALLS	ID		\$ -	-
11	01/17/19	383292979572	MXD	PAIGE MICHAEL	IDAHO FALLS	ID		\$ -	-
12	01/17/19	083319335192	MXD	KATHERINE HART	IDAHO FALLS	ID		\$ -	-
14	01/17/19	383550398358	MXD	CHRISTINE BOYLE	IDAHO FALLS	ID		\$ -	-
								\$ 40.50	\$ 317.84

Payroll

02/08/19	\$ 215.00	Labor	\$ 143.33
LAUAMA	\$ 600.00	Misc Exp	
	01/25/19	Advances	\$ -
	02/01/19	Wire	\$ 143.33