

SALT, DAVID 00457 WEEK OF 01/29 - 02/01/19

TRIP # 5

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/29/19	524995568620	MXD	JUDY BURNHAM	SODA SPRINGS	ID		\$ -	466.88
2	01/29/19	FH0017	STI	STEVE HART	EAGLE ROCK	ID		\$ -	440.00
3	01/29/19	390052930315	MXD	COURTNEY VANDEMEI	IDAHO FALLS	ID		\$ -	-
4	01/29/19	XV9525	STI	ELDEN BOOTHBY	IDAHO FALLS	ID		\$ -	-
5	01/29/19	MT773002	XEROX	EAST FALLS	IDAHO FALLS	ID		\$ -	117.53
6	01/29/19	XV9690	STI	EDWARD BUCKWALTE	IDAHO FALLS	ID		\$ -	-
7	01/30/19	383163881287	MXD	TIFFANY MORGAN	REXBURG	ID		\$ -	-
8	01/30/19	EC1886	STI	WALMART	REXBURG	ID		\$ -	-
9	01/30/19	083167706202	MXD	JANE SHERMAN	ISLAND PARK	ID		\$ -	-
10	01/30/19	XV9851	STI	JENNIFER DUSTIN	VICTOR	ID		\$ -	-
11	01/30/19	XV9355	STI	NOLAN BLUNTZER	DRIGGS	ID		\$ -	-
12	01/30/19	40911B	MXD	ALISON ABELO	ALTA	ID		\$ -	-
13	01/31/19	EY5353	STI	FISHERS TECHNOLOGY	IDAHO FALLS	ID		\$ -	-
14	01/31/19	CL5368	STI	FISHERS DOCUMENT	IDAHO FALLS	ID		\$ -	-
15	01/31/19	KP16980960	CABS	HERBST JANNA	SALMON	ID	14	\$ 63.00	-
16	01/31/19	KP17109310	CABS	BLAYDEN%252C JOHN	SALMON	ID	9	\$ 40.50	-
17	01/31/19	383603303181	MXD	JENNA STICE	CARMEN	ID		\$ -	-
18	02/01/19	1305292	BELTMANN AEG CORP	MAMMOTH	WY			\$ -	800.00
								<b>\$ 103.50</b>	<b>\$ 1,024.41</b>

Payroll			
02/22/19	\$ 676.75	Labor	\$ 451.16
02/08/19	\$ 800.00	Misc Exp	
		Advances	\$ -
		Wire	\$ 451.16