

SALT, DAVID 00457

WEEK OF 04/02 - 05/19

TRIP # 14

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/02/19	19071740	AWC	RONALD GREEN	KIMBERLY	ID	27	\$ 121.50	-
1	04/02/19	19071741	AWC	RONALD GREEN	KIMBERLY	ID	2	\$ 9.00	-
3	04/02/19	18602430	AWC	ALAN MOYLE	WENDELL	ID	13	\$ 58.50	-
3	04/02/19	18602440	AWC	ALAN MOYLE	WENDELL	ID	10	\$ 45.00	-
4	04/02/19	19014390	AWC	ROGERS TENER	HAILEY	ID	2	\$ 9.00	-
4	04/02/19	19014400	AWC	ROGERS TENER	HAILEY	ID	7	\$ 31.50	-
5	04/03/19	MT778925	XEROX	HALEY ALDRICH	BOISE	ID		\$	352.46
5	04/03/19	MT778925	XEROX	HAILEY ALDRICH	BOISE	ID		\$	-
6	04/03/19	MT778925	XEROX	BROWN AND CALDWE	BOISE	ID		\$	-
6	04/03/19	MT778925	XEROX	BROWN AND CALDELL	BOISE	ID		\$	-
6	04/03/19	MT778925	XEROX	BROWN AND CALDWE	BOISE	ID		\$	-
1	04/04/19	19506910	AWC	MATTSON COURTNEY	PARIS	ID	1	\$ 4.50	-
2	04/04/19	WO043500	STI	2272802 LAUREL JENSI	MONTPELIER	ID		\$	391.72
3	04/04/19	42595B	MXD	RENEE HARRIS	SODA SPRINGS	ID		\$	407.76
4	04/04/19	XS308600	STI	AMANDA ANDERSON	MC CAMMON	ID		\$	-
5	04/04/19	5265025257	MXD	NATALIE JENSEN	MALAD CITY	ID		\$	-
6	04/04/19	EN952900	STI	SEMICONDUCTOR	POCATELLO	ID		\$	-
7	04/04/19	3902652668596	MXD	ANDREA BROOKS	POCATELLO	ID		\$	-
8	04/05/19	XS314800	STI	2262439 VENITA KLUK	BLACKFOOT	ID		\$	-
9	04/05/19	3906622732966	MXD	SHAYNA HAWKER	BLACKFOOT	ID		\$	-
10	04/05/19	AJ486600	STI	PACIFIC OFFICE	IDAHO FALLS	ID		\$	-
11	04/05/19	XS309400	STI	LUIZA GIMENES	IDAHO FALLS	ID		\$	-
12	04/05/19	0907063945326	MXD	KIRA CUSHMAN	IDAHO FALLS	ID		\$	-
13	04/05/19	5265022477	MXD	MELISSA STARK	IDAHO FALLS	ID		\$	-
14	04/05/19	3906629495566	MXD	SAGE HAVENS	IDAHO FALLS	ID		\$	-
16	04/05/19	3903621525926	MXD	KATIE BUTLER	IDAHO FALLS	ID		\$	-
17	04/05/19	152755	MB	SCOTT TIVALD	POCATELLO	ID	19	\$ 85.50	-
18	04/05/19	KP19073430	AWC	SCOTT BURNHAM	CHUBBOCK	ID	7	\$ 31.50	-
								\$ 396.00	\$ 351.94

Payroll

04/19/19	\$ 448.76	Labor	\$ 299.18
LAUAMA	\$ 800.00	Misc Exp	
		Advances	\$ -
		Wire	\$ 299.18