

SALT, DAVID 00457

WEEK OF 03/26 - 27/19

TRIP # 13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/26/19	150816	CABS	HARPER ROBERT	TWIN FALLS	ID	26	\$ 117.00	\$ -
2	03/26/19	347930	SCHOLASTICS	VILLAGE CHARTER SCH	BOISE	ID		\$ -	\$ 86.00
4	03/27/19	MT778149	XEROX	DEER FLAT	NAMPA	ID		\$ -	\$ 474.00
5	03/27/19	MT778149	XEROX	KOHL'S DEPT	NAMPA	ID		\$ -	\$ -
7	03/27/19	MT778149	XEROX	KOHL'S	MERIDIAN	ID		\$ -	\$ -
								\$ 117.00	\$ 160.00

Payroll

04/19/19	\$ 166.20	Labor	\$ 110.80
LAUAMA	\$ 400.00	Misc Exp	
	04/05/19	Advances	\$ -
	04/12/19	Wire	\$ 110.80