

SALT, DAVID 00457

WEEK OF 4/25 - 26/19

TRIP # 17

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/25/19	182159	AWC	ROSS	BURLEY	ID	1	\$ 4.50	\$ -
2	04/25/19	MT780678	XEROX	BOISE ROUTE	BOISE	ID		\$ -	\$ 788.00
3	04/25/19	MT780678	XEROX	EMMETT ROUTE	EMMETT	ID		\$ -	\$ -
4	04/26/19	MT780679	XEROX	ALLIED BOISE	BOISE	ID		\$ -	\$ -
5	04/26/19	678460	TUSCANY	DEISI VILLAGOMEZ	JEROME	ID		\$ -	\$ 118.75
6	04/26/19	ATTEMPTED	SCHOLASTICS	PICKUP ATTEMPTED	NAMPA	ID		\$ -	\$ 24.00
								\$ 4.50	\$ 530.75

Payroll

05/17/19	\$ 321.15	Labor	\$ 214.10
LAUAMA	\$ 400.00	Misc Exp	
	05/03/19	Advances	\$ -
		TOTAL	\$ 214.10
	05/10/19	Wire	\$ 33.56
	05/26/19	Wire	\$ 180.54