

SALT, DAVID 00457

WEEK OF 08/27 - 28/19

TRIP # 35

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/27/19	070204515	XEROX	IDAHO POWER COMP/	BOISE	ID		\$ -	612.39
1	08/27/19	080204498	XEROX	IDAHO POWER COMP/	BOISE	ID		\$ -	-
1	08/27/19	080204515	XEROX	IDAHO POWER COMP/	BOISE	ID		\$ -	-
1	08/27/19	090204498	XEROX	IDAHO POWER COMP/	BOISE	ID		\$ -	-
1	08/27/19	280204498	XEROX	IDAHO POWER COIMP	BOISE	ID		\$ -	-
1	08/27/19	460204514	XEROX	IDAHO POWER COMP/	BOISE	ID		\$ -	-
1	08/27/19	470204514	XEROX	IDAHO POWER COMP/	BOISE	ID		\$ -	-
1	08/27/19	540204498	XEROX	IDAHO POWER COMP/	BOISE	ID		\$ -	-
2	08/27/19	110204344	XEROX	XEROX CORPORATION	BOISE	ID		\$ -	-
3	08/27/19	640204112	XEROX	PINKOS COMPANY INC	BOISE	ID		\$ -	-
5	08/28/19	680204417	XEROX	ADA COUNTY	BOISE	ID		\$ -	746.99
5	08/28/19	800204356	XEROX	ADA COUNTY	BOISE	ID		\$ -	-
5	08/28/19	840204356	XEROX	ADA COUNTY	BOISE	ID		\$ -	-
6	08/28/19	240204181	XEROX	BOISE STATE UNIV	BOISE	ID		\$ -	-
7	08/28/19	450204375	XEROX	BOISE STATE	BOISE	ID		\$ -	-
8	08/28/19	980204187	XEROX	BMLM-OR VALE	VALE	ID		\$ -	-
9	08/28/19	610204341	XEROX	BLM-NTL INTERAGENC	BOISE	ID		\$ -	-
10	08/28/19	570204341	XEROX	BLM-NTL INTERAGENC	BOISE	ID		\$ -	-
								\$ -	959.38

Payroll

09/20/19	\$ 575.63	Labor	\$ 383.75
LAUAMA	\$ 400.00	Misc Exp	
	09/06/19	Advances	-
	09/13/19	Wire	383.75