

SALT, DAVID 00457

WEEK OF 10/01 - 04/19

TRIP # 40

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/01/19	23100240	CABS	LOWES	TWIN FALLS	ID	2	\$ 9.00	-
1	10/01/19	23763500	CABS	LOWES	TWIN FALLS	ID	7	\$ 31.50	-
2	10/01/19	23177520	CABS	TERRY HAYES	HAILEY	ID	27	\$ 121.50	-
3	10/01/19	620204626	XEROX	CTI	BOISE	ID		\$ -	139.80
4	10/01/19	310204633	XEROX	GREAT WEST LIFE	BOISE	ID		\$ -	-
6	10/02/19	MT795089	XEROX	OREGON DEPT OF TRA	JUNTURA	OR		\$ -	724.26
7	10/02/19	800204781	XEROX	BLM	BOISE	ID		\$ -	-
8	10/02/19	830204781	XEROX	BLM	BOISE	ID		\$ -	-
9	10/02/19	840204781	XEROX	BLM	BOISE	ID		\$ -	-
10	10/02/19	850204781	XEROX	BLM	BOISE	ID		\$ -	-
11	10/02/19	860204781	XEROX	BLM	BOISE	ID		\$ -	-
12	10/02/19	980204681	XEROX	BLM	BOISE	ID		\$ -	-
13	10/02/19	450204375	XEROX	BOISE STATE	BOISE	ID		\$ -	-
14	10/02/19	720204561	XEROX	DELAWARE NORTH	BOISE	ID		\$ -	-
15	10/02/19	000204986	XEROX	WINCO FOODS	BOISE	ID		\$ -	-
15	10/02/19	040204986	XEROX	WINCO FOODS	BOISE	ID		\$ -	-
15	10/02/19	890204985	XEROX	WINCO FOODS	BOISE	ID		\$ -	-
15	10/02/19	920204985	XEROX	WINCO FOODS	BOISE	ID		\$ -	-
15	10/02/19	940204985	XEROX	WINCO FOODS	BOISE	ID		\$ -	-
15	10/02/19	980204985	XEROX	WINCO FOODS	BOISE	ID		\$ -	-
16	10/03/19		CENTURY LIN	BATTERY JOB WITH M.	BOISE	ID		\$ -	234.00
16	10/04/19		CENTURY LIN	BATTERY JOB W M. CA	BOISE	ID		\$ -	234.00
								\$ 162.00	\$ 932.06

Payroll

10/18/19	\$ 656.43	Labor	\$ 437.62
LAUAMA	\$ 400.00	Misc Exp	
		Advances	\$ -
		Wire	\$ 437.62
		10/25/19	