

SALT, DAVID 00457

WEEK OF 12/03 - 05/19

TRIP # 49

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	\$	%
1	12/03/19	351163	SCHOLASTIC	MIDDLETON MIDDLE S	MIDDLETON	ID		-	\$	70.00
2	12/03/19	351164	SCHOLASTIC	SAGE VALLEY MIDDLE	NAMPA	ID		-	\$	70.00
3	12/03/19	351162	SCHOLASTIC	HERITAGE COMMUNIT	CALDWELL	ID		-	\$	74.00
4	12/04/19	CALDWELL PPW	CENTURY	NAMPA BATTERY JOB	NAMPA	ID		-	\$	717.50
6	12/05/19	290205403	XEROX	IMP IDAHO	BOISE	ID		-	\$	268.52
6	12/05/19	320205403	XEROX	IMP IDAHO	BOISE	ID		-	\$	-
7	12/05/19	290205465	XEROX	BOISE STATE	BOISE	ID		-	\$	95.87
8	12/05/19	020205409	XEROX	BOE	BOISE	ID		-	\$	122.46
8	12/05/19	540205543	XEROX	BOE	BOISE	ID		-	\$	-
9	12/05/19	351160	SCHOLASTIC	REED ELEM	KUNA	ID		-	\$	86.00
10	12/05/19	351159	SCHOLASTIC	NEW HORIZON DUAL L	NAMPA	ID		-	\$	70.00
11	12/05/19	351161	SCHOLASTIC	ROLLING HILLS CHARTI	BOISE	ID		-	\$	74.00
									\$	1,048.36

Payroll

12/27/19	\$	629.01	Labor	\$	419.34
LAUAMA	\$	600.00	Misc Exp	\$	-
		12/13/19	Advances	\$	
		12/20/19	Wire	\$	419.34