

SALT, DAVID 00457

WEEK OF 05/25-31/20

TRIP # 22

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	5/27/2020	GR0016651	AM. WEST	APRIL WRIGHT	WELLS	NV		\$ -	\$ 105.00
2	5/27/2020	10207103	XEROX	NV DEPT OF PUBLIC SAFETY	EUREKA	NV		\$ -	\$ 225.86
5	5/27/2020	20207103	XEROX	NV DEPT OF PUBLIC SAFETY	ELKO	NV		\$ -	\$ -
3	5/27/2020	19000344870	TUSCANY	DUANE BARTON	SPRING CREEK	NV		\$ -	\$ 151.20
4	5/27/2020	QG5784	STI	BREE RICHARDSON	SPRING CREEK	NV		\$ -	\$ 158.50
6	5/27/2020	640207052	XEROX	KIDWELL & GALLAGHER	ELKO	NV		\$ -	\$ -
7	5/28/2020	RN7526	STI	FAWN BAILEY	ELKO	NV		\$ -	\$ 65.63
8	5/28/2020	19000345500	TUSCANY	SUZIE BEATTY	ELKO	NV		\$ -	\$ 105.00
9	5/28/2020	112289651	AM. WEST	BODILYS FURNITURE	ELKO	NV		\$ -	\$ -
10	5/28/2020	980206936	XEROX	M AND M TILE	ELKO	NV		\$ -	\$ 180.54
11	5/28/2020	490207086	XEROX	BAKER HUGHES	BATTLE MT	NV		\$ -	\$ -
13	5/28/2020	940207046	XEROX	HUMBOLDT COUNTY	WINNEMUCCA	NV		\$ -	\$ -
12	5/28/2020	509194200	CABS	JOHN DAVIS	BATTLE MT	NV	7	\$ 31.50	\$ -
14	5/29/2020	200206749	XEROX	JANNUS	BOISE	ID		\$ -	\$ 235.73
15	5/29/2020	280207014	XEROX	BOE	BOISE	ID		\$ -	\$ -
15	5/29/2020	310207014	XEROX	BOE	BOISE	ID		\$ -	\$ 65.00
15	5/29/2020	352817	ASSEMBLY	BOE	BOISE	ID		\$ -	\$ 52.50
16	5/29/2020	GR0016707	AM. WEST	JADE GOMEZ - CANCELLED	JACKPOT	ID		\$ -	\$ 31.50
									\$ 1,344.96

Payroll

06/12/20	\$ 225.88
LAUAMA	\$ 600.00

Labor \$ 550.58

Misc Exp

Advances

06/19/20

Wire

\$ -

\$ 550.58