

SALT, DAVID 00457

WEEK 01/11 - 17/21

TRIP # 3

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
8	1/13/2021	SL1697133	AMERICAN WEST	CARRIER POWER	SPRING CREEK	NV		\$ -	\$ 120.00
3	1/12/2021	37020510	CABS	VERONICA STEVENS	WELLS	NV	1	\$ 4.50	
17	1/13/2021	37029617	CABS	THE HOME DEPOT	ELKO	NV	1	\$ 4.50	
20	1/14/2021	37031963	CABS	TERI FEASEL	CARLIN	NV	2	\$ 9.00	
5	1/12/2021	263U98005	FRAGILPAK	ANGEL LIEVANOS	SPRING CREEK	NV		\$ -	\$ 257.20
6	1/12/2021	263U118971	FRAGILPAK	DAVID MILLER	SPRING CREEK	NV		\$ -	\$ 259.20
9	1/13/2021	263U186579	FRAGILPAK	WILLIAM MANN	SPRING CREEK	NV		\$ -	\$ 265.20
16	1/13/2021	212U12052	FRAGILPAK	ADRIAN WILLIAMS	ELKO	NV		\$ -	\$ 244.00
1	1/14/2021	MP4200	STI	WENDOVER EYE CARE	WENDOVER	UT		\$ -	
2	1/12/2021	JB1819	STI	STEPHANIE BOSEN	MONTELO	NV		\$ -	\$ 371.60
4	1/12/2021	CV2466	STI	ELY SHOSHONE TRIBE	ELY	NV		\$ -	
19	1/14/2021	303200024252	WERNER	OCTAVIA BATH	ELKO	NV		\$ -	\$ 220.00
10	1/13/2021	230209495	XEROX	PRINT N COPY	ELKO	NV		\$ -	
10	1/13/2021	540209495	XEROX	PRINT N COPY	ELKO	NV		\$ -	
11	1/13/2021	740209339	XEROX	STATE OF NV	ELKO	NV		\$ -	
14	1/13/2021	410209315	XEROX	MINE PRO	ELKO	NV		\$ -	\$ 498.73
18	1/13/2021	C7X257966	XEROX	P/UP CORRECT MACHINE	ELKO	NV		\$ -	
21	1/14/2021	750209341	XEROX	STATE OF NEVADA	WINNEMUCAA	NV		\$ -	
21	1/14/2021	760209341	XEROX	STATE OF NEVADA	WINNEMUCCA	NV		\$ -	
									4 \$ 18.00 \$ 2,235.93
									LAUAMA \$ (600.00)
									\$1,653.93

Payroll

02/05/21 \$ 992.36

	Labor	\$ 661.57
	Wire	\$ 661.57

01/29/21