

SALT, DAVID 00457

WEEK 01/25 - 31/21

TRIP # 5

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
11	1/27/2021	37079283	CABS	LOZANO MORGAN	ELKO	NV	0	\$ -	
19	1/29/2021	37069167	CABS	LOWES 2597	TWIN FALLS	ID	2	\$ 9.00	
19	1/29/2021	37069168	CABS	LOWES 2597	TWIN FALLS	ID	1	\$ 4.50	
19	1/29/2021	37069169	CABS	LOWES 2597	TWIN FALLS	ID	3	\$ 13.50	
19	1/29/2021	37069170	CABS	LOWES 2597	TWIN FALLS	ID	1	\$ 4.50	
19	1/29/2021	37075715	CABS	LOWES 2597	TWIN FALLS	ID	3	\$ 13.50	
4	1/26/2021	303200024261	WERNER	DAVID KENNER	SPRING CREEK	NV	18	\$ 81.00	
1	1/26/2021	255U1250226	FRAGILPAK	TUSHAR PATEL	WENDOVER	UT			\$ 34.00
5	1/26/2021	263U123801	FRAGILPAK	BRADLEY WHITEHEAD	SPRING CREEK	NV			\$ 259.20
13	1/28/2021	274U1778	FRAGILPAK	JENNER HARSHA	RUBY VALLEY	NV			\$ 300.32
12	1/27/2021	970440	MXD	MS RJ DUNN	ELKO	NV			\$ 83.96
3	1/26/2021	SLC2221	OVER THE ROAD	ALLIANCE	ELKO	NV			\$ 40.00
17	1/29/2021	SLC1921	SCHOLASTICS	SAGE VALLEY MIDDLE SCHOOL	NAMPA	ID			\$ 61.25
7	1/26/2021	WO1558	STI	2574621 DANA SCHWAB	SPRING CREEK	NV			
10	1/27/2021	AU5286	STI	2582438 ROBERT ROYSDON	ELKO	NV			\$ 194.83
14	1/28/2021	SN7420	STI	U OF U MED	ELKO	NV			
2	1/26/2021	740209653	XEROX	JERRITT CANYON	ELKO	NV			
8	1/27/2021	390209615	XEROX	COUNTY OF ELKO	ELKO	NV			
8	1/27/2021	850209647	XEROX	COUNTY OF ELKO	ELKO	NV			
9	1/27/2021	860209647	XEROX	COUNTY OF ELKO	ELKO	NV			\$ 780.27
15	1/29/2021	250209540	XEROX	CNDT USDA	ONTARIO	OR			
16	1/29/2021	340209356	XEROX	ITS MARSING POE	MARSING	ID			
18	1/29/2021	490209725	XEROX	BOISE STATE UNIV	BOISE	ID			
15	1/29/2021		XEROX	CNDT USDA	ONTARIO	OR			
									28 \$ 126.00 \$ 1,753.83
									LAUAMA \$ (800.00)
									\$1,079.83

Payroll

02/19/21 \$ 647.90

02/12/21 Labor \$ 431.93
Wire \$ 431.93