

SALT, DAVID 00457

WEEK 03/08 - 14/21

TRIP # 11

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
3	3/9/2021	962204	CABS	LORI SNODGRASS	ELY	NV	1	\$ 4.50	
3	3/12/2021	34894830	CABS	ALDER	PRESTON	ID	8	\$ 36.00	
6	3/12/2021	37143330	CABS	LANA BALIS	DOWNEY	ID	20	\$ 90.00	
5	3/10/2021	37185196	CABS	LOZANO MORGAN	ELKO	NV	0	\$ -	
11	3/10/2021	70209792	XEROX	MOUNTAIN VIEW ELEM	ELKO	NV			
12	3/10/2021	360210221	XEROX	GOLDER ELEMENTARY	ELKO	NV		\$ 340.94	
13	3/10/2021	460210074	XEROX	COUNTY OF ELKO	ELKO	NV			
2	3/9/2021	800004896	BFD	HEIDI REED	ELY	NV		\$ 36.75	
5	3/12/2021	19000588393	MXD	SIMONS	BANCROFT	ID		\$ 75.00	
2	3/12/2021	30762246841001	MXD	SHERI DAVIS	PRESTON	ID		\$ 49.07	
2	3/12/2021	31447381932901	MXD	SHERI DAVIS	PRESTON	ID		\$ 49.07	
9	3/10/2021	AQ3497	STI	ROBERT BERO	ELKO	NV			
4	3/9/2021	AY3386	HOME EXP	KEALEE MAY	SPRING CREEK	NV			
10	3/10/2021	AY3518	HOME EXP	JORDAN WOLD	ELKO	NV			
6	3/10/2021	AY3556	STI	VICTORIA DELUCIA	ELKO	NV		\$ 444.44	
4	3/12/2021	AY3561-ATTEMPT	STI	ALISON ALLEN	GRACE	ID			
7	3/10/2021	AY3568	STI	VICTORIA DELUCIA	ELKO	NV			
8	3/10/2021	AY3794	STI	VICTORIA DELUCIA	ELKO	NV			
1	3/12/2021	AY3836	HMX	BEVERLY MAGDALIK	PRESTON	ID			
1	3/9/2021	QG5910	HOME EXP	EARL ZEARING	WELLS	NV			
Payroll									
04/02/21		\$	315.46		03/26/21		Labor		\$ 210.31
							Wire		\$ 210.31