

SALT, DAVID 00457

WEEK OF 07/05 - 11/21

TRIP # 28

STOP	DEL DATE	REFERENCE	ACCOUNT	STOP NAME	CITY	STATE	CABS#	PAYROLL
8	7/7/2021	37302674	CABS	LUIS GATYTAN CERVANTES	ELKO	NV	1	\$4.50
3	7/6/2021	37414324	CABS	HOME DEPOT 3320	ELKO	NV	3	\$13.50
2	7/6/2021	37510190	CABS	LUIS GATYTAN CERVANTES	ELKO	NV	2	\$9.00
5	7/7/2021	330210803	XEROX	CITY OF ELKO CORP	ELKO	NV		
4	7/7/2021	340210803	XEROX	CITY OF ELKO CORP	ELKO	NV		
14	7/8/2021	350210880	XEROX	BLM EUREKA	EUREKA	NV		\$712.00
9	7/7/2021	660211564	XEROX	SPRING CREEK HIGH	SPRING CREEK	NV		
7	7/7/2021	670211564	XEROX	ELKO COUNTY SCHOOL	ELKO	NV		
11	7/7/2021	850211876	XEROX	BLM AIR TANKER BASE	BATTLE MT	NV		
13	7/7/2021	9028085972	FRAGILEPAK	CODY FRIDAY	BATTLE MT	NV		\$185.96
10	7/7/2021	255U1954683	FRAGILEPAK	AMY CHIMITIS-PAULES	SPRING CREEK	NV		\$208.43
12	7/7/2021	281U1556	FRAGILEPAK	DEE TAYLOR	BATTLE MT	NV		\$142.71
6	7/7/2021	BT7024	STI	PETCO	ELKO	NV		
15	7/8/2021	FN4285	STI	WHITE PINE CITY	ELY	NV		\$563.74
1	7/6/2021	UC2156	STI	SHOSHONE PAIUTE TRIBE	OWYHEE	NV		
							6	\$1,839.84

PAYROLL

7/23/2021 \$ 1,103.91

LABOR

7/30/2021 \$ 735.94