

SALT, DAVID 00457

WORK DATES 06/05 - 06/07/18

TRIP # 23

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/05/18	110199010	XEROX	%2528ITS%2529 WINE	TOOELE	UT		\$ -	282.93
2	06/05/18	750198906	XEROX	BLM	EUREKA	NV		\$ -	-
3	06/05/18	VD871900	STI	WHITE PINE COUNTY	ELY	NV		\$ -	330.72
4	06/05/18	601053	TUSCANY	LYNETTE GUST	ELY	NV		\$ -	95.00
5	06/05/18	11446650	CABS	FERMIN ARBILLAGA	ELKO	NV	0	\$ -	-
6	06/05/18	VD735200	STI	RACHEL MOORE	ELKO	NV		\$ -	-
7	06/05/18	VD793700	STI	THOMAS PICKETT	ELKO	NV		\$ -	-
8	06/06/18	360199081	XEROX	BARRICK GOLDSTRIKE	CARLIN	NV		\$ -	347.10
8	06/06/18	370199081	XEROX	BARRICK GOLDSTRIKE	CARLIN	NV		\$ -	-
9	06/06/18	980198992	XEROX	BARRICK GOLDSTRIKE	CARLIN	NV		\$ -	-
9	06/06/18	990198992	XEROX	BARRICK GOLDSTRIKE	CARLIN	NV		\$ -	-
10	06/06/18	590199151	XEROX	STATE OF NEVADA	ELKO	NV		\$ -	-
10	06/06/18	600199151	XEROX	STATE OF NEVADA	ELKO	NV		\$ -	-
11	06/06/18	FH844100	STI	SPRING CREEK HIGH	SPRING CREEK	NV		\$ -	-
12	06/07/18	670199191	XEROX	BHC-INTERMOUNTAIN	BOISE	ID		\$ -	660.22
12	06/07/18	680199191	XEROX	BHC-INTERMOUNTAIN	BOISE	ID		\$ -	-
13	06/07/18	630199191	XEROX	BHC-INTERMOUNTAIN	BOISE	ID		\$ -	-
13	06/07/18	640199191	XEROX	BHC-INTERMOUNTAIN	BOISE	ID		\$ -	-
14	06/07/18	100199283	XEROX	P%2526G	BOISE	ID		\$ -	-
14	06/07/18	590199066	XEROX	P%2526G	BOISE	ID		\$ -	-
15	06/07/18	341929	PAYLESS	LESLEY RUBY	FILER	ID		\$ -	90.00
16	06/07/18	9024322524	TAGNET	MIKE TRACY	MALTA	ID		\$ -	50.00
17	06/07/18	342101	RENEGADE	JOHN TRAPANI	MERIDIAN	ID		\$ -	45.60
									\$ -
									\$ 1,401.57

Payroll

06/29/18	\$ 840.94	Labor	\$ 560.63
06/15/18	\$ 500.00	Hotel	\$ 284.41
	LAUAMA	Advances	\$ -
05/26/17		Wire	\$ 845.04