

SALT, DAVID 00457

WORK DATES 06/19 - 06/21/18

TRIP # 25

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/19/18	180198992	XEROX	BARRICK	ELKO	NV		\$ -	\$ 500.50
1	06/19/18	190198992	XEROX	BARRICK	ELKO	NV		\$ -	\$ -
2	06/19/18	920199080	XEROX	BARRICK	ELKO	NV		\$ -	\$ -
2	06/19/18	930199080	XEROX	BARRICK	ELKO	NV		\$ -	\$ -
3	06/19/18	940199080	XEROX	BARRICK	ELKO	NV		\$ -	\$ -
3	06/19/18	950199080	XEROX	BARRICK	ELKO	NV		\$ -	\$ -
4	06/19/18	850199080	XEROX	BARRICK	ELKO	NV		\$ -	\$ -
4	06/19/18	860199080	XEROX	BARRICK	ELKO	NV		\$ -	\$ -
5	06/19/18	130199424	XEROX	SUMMIT ENGINEERING	ELKO	NV		\$ -	\$ -
6	06/20/18	JL133900	STI	NE NV RADIATION	ELKO	NV		\$ -	\$ 388.23
7	06/20/18	11793350	AWC	HOME DEPOT	ELKO	NV	1	\$ 4.50	\$ -
8	06/20/18	FD744100	STI	RALEY	ELKO	NV		\$ -	\$ -
9	06/20/18	2083614	HOME EXPR	JAMIE PENDERGAST	ELKO	NV		\$ -	\$ 70.00
10	06/20/18	342413	RENEGADE	STATE FIRE DC	ELKO	NV		\$ -	\$ 45.60
14	06/21/18	342343	BFD	TAMMY HARPER	HAZELTON	ID		\$ -	\$ 80.00
12	06/21/18	900199030	XEROX	%2528ARC%2529 RAF	BOISE	ID		\$ -	\$ 591.06
16	06/21/18	420199045	XEROX	USDA NRCS	GOODING	ID		\$ -	\$ -
15	06/21/18	130199344	XEROX	MCCAIN FOODS	BURLEY	ID		\$ -	\$ -
16	06/21/18	600198682	XEROX	VALLEY WHOLESALERS	BURLEY	ID		\$ -	\$ -
								\$ 4.50	\$ 1,175.40

Payroll

07/13/18	\$ 707.94	Labor	\$ 471.96
LAUAMA	\$ 500.00	Hotel	\$ 296.33
		Advances	\$ -
		Wire	\$ 768.29

Total \$1679.90 minus \$500 for Lauama