

SALT, DAVID 00457

WEEK OF 07/10 - 07/12/18

TRIP # 28

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/10/18	342493	LODES0	ALISHA CORREA	WEST WENDOVER	NV		\$ -	\$ 156.00
2	07/10/18	440199476	XEROX	WEST WENDOVER HIG	WENDOVER	NV		\$ -	\$ 105.25
2	07/10/18	450199476	XEROX	WEST WENDOVER HIG	WENDOVER	NV		\$ -	\$ -
3	07/10/18	614586	TUSCANY	LANETTE PARKER	WEST WENDOVER	NV		\$ -	\$ 135.00
4	07/10/18	DF802700	STI	THOMAS PICKETT	ELKO	NV		\$ -	\$ 483.53
5	07/10/18	FD785800	STI	VICTORIA DELUCIA	ELKO	NV		\$ -	\$ -
6	07/10/18	IC574800	STI	TL NAILS	ELKO	NV		\$ -	\$ -
7	07/10/18	IC669800	STI	CHRIS KLAPPER	ELKO	NV		\$ -	\$ -
8	07/10/18	JJ508700	STI	GENERAL NUTRITION	ELKO	NV		\$ -	\$ -
9	07/10/18	12005430	AWC	HOME DEPOT	ELKO	NV	6	27.00	\$ -
10	07/11/18	SN050700	STI	TAMMY HAGAN	SPRING CREEK	NV		\$ -	\$ -
11	07/11/18	825988	MB	MOYE STEPHANIE	SPRING CREEK	NV	13	58.50	\$ -
12	07/11/18	DF843300	STI	DANIKA COUTS	SPRING CREEK	NV		\$ -	\$ -
14	07/11/18	960199492	XEROX	KG MINING	SPRING CREEK	NV		\$ -	\$ 344.04
14	07/11/18	970199492	XEROX	KG MINING	SPRING CREEK	NV		\$ -	\$ -
15	07/11/18	850199492	XEROX	KG MINING	SPRING CREEK	NV		\$ -	\$ -
15	07/11/18	860199492	XEROX	KG MINING	SPRING CREEK	NV		\$ -	\$ -
16	07/11/18	950199492	XEROX	KG MINING	SPRING CREEK	NV		\$ -	\$ -
17	07/11/18	220199474	XEROX	ELKO COUNTY SCHOOI	SPRING CREEK	NV		\$ -	\$ -
17	07/11/18	230199474	XEROX	ELKO COUNTY SCHOOI	SPRING CREEK	NV		\$ -	\$ -
17	07/11/18	240199474	XEROX	ELKO COUNTY SCHOOI	SPRING CREEK	NV		\$ -	\$ -
18	07/11/18	383459	CABS	JEANNE HART	SPRING CREEK	NV	1	4.50	\$ -
19	07/12/18	SF855100	STI	BATTLE MOUNTAIN	BATTLE MNT	NV		\$ -	\$ -
20	07/12/18	730199750	XEROX	BAKER HUGHES	BATTLE MNT.	NV		\$ -	\$ 274.31
21	07/12/18	600199644	XEROX	HUMBOLDT PRINTERS	WINNEMUCCA	NV		\$ -	\$ -
								\$ 90.00	\$ 998.13

Payroll

07/27/18	\$ 652.88	Labor	\$ 435.25
LAUAMA	\$ 500.00	Hotel	\$ 418.82
		Advances	\$ -
08/03/18		Wire	\$ 854.07