

SALT, DAVID 00457

WEEK OF 07/24 - 07/26/18

TRIP # 30

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/24/18	400198991	XEROX	NORTHROP GRUMMAI	DUGWAY	UT		\$ -	447.07
2	07/24/18	250199595	XEROX	CITY OF WEST WENDO	WENDOVER	NV		\$ -	-
3	07/24/18	220199595	XEROX	CITY OF WEST WENDO	WENDOVER	NV		\$ -	-
4	07/24/18	970199474	XEROX	WEST WENDOVER HIG	WENDOVER	NV		\$ -	-
5	07/24/18	660199477	XEROX	ELKO COUNTY SCHOOI	WENDOVER	NV		\$ -	-
5	07/24/18	670199477	XEROX	ELKO COUNTY SCHOOI	WENDOVER	NV		\$ -	-
6	07/24/18	040199804	XEROX	FORESTRY	WELLS	NV		\$ -	-
6	07/24/18	050199804	XEROX	FORESTRY	WELLS	NV		\$ -	-
7	07/24/18	440199477	XEROX	JACKPOT COMBINED	JACKPOT	NV		\$ -	-
7	07/24/18	450199477	XEROX	JACKPOT COMBINED	JACKPOT	NV		\$ -	-
8	07/25/18	343027	PAYLESS	IRMA URIBE	ELKO	NV		\$ -	90.00
9	07/25/18	847577	MB	MARY JEFFRESS	ELKO	NV	5	\$ 22.50	-
10	07/25/18	440199628	XEROX	CNDT USDA FSA	ELKO	NV		\$ -	301.88
13	07/25/18	640200040	XEROX	ELKO COUNTY SCHOOI	ELKO	NV		\$ -	-
13	07/25/18	780200007	XEROX	ELKO COUNTY SCHOOI	ELKO	NV		\$ -	-
14	07/25/18	IK0007	STI	MCKNIGHT	SPRING CREEK	NV		\$ -	493.19
15	07/26/18	IC7148	STI	DAVID HOPPERSTEAD	ELKO	NV		\$ -	-
16	07/26/18	DF8763	STI	BAILEY DILL	ELKO	NV		\$ -	-
17	07/26/18	000199475	XEROX	CARLIN COMBINED SCI	CARLIN	NV		\$ -	-
18	07/26/18	070199804	XEROX	FORESTRY	CARLIN	NV		\$ -	-
20	07/26/18	SA8978	STI	SUSAN ORTEGA	BATTLE MTN	NV		\$ -	-
21	07/26/18	110199804	XEROX	HUMBOLDT	WINNEMUCCA	NV		\$ -	-
								\$ 22.50	\$ 832.14

Payroll

08/10/18	\$ 512.78	Labor	\$ 341.86
LAUAMA	\$ 500.00	Misc Exp	\$ 231.11
		Advances	\$ -
08/17/18		Wire	\$ 572.97

Total \$1354.64 minus \$500 for Lauama