

SALT, DAVID 00457

WEEK OF 08/21 - 08/23/18

LAUAMA

TRIP # 34

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/21/18	SA896500	STI	MARGARET HORNER	BAKER	NV		\$ -	611.38
2	08/21/18	BV621400	STI	ALEXIA MERGEN	ELY	NV		\$ -	-
3	08/21/18	ET021500	STI	SPEEDY SPECS	ELKO	NV		\$ -	-
4	08/21/18	WO821900	STI	2126461 CAMI SCHENI	ELKO	NV		\$ -	-
5	08/21/18	BV620500	STI	CECELIA CORTEZ	ELKO	NV		\$ -	-
7	08/21/18	BV586900	STI	MARIA MAZZ	ELKO	NV		\$ -	-
8	08/22/18	240199993	XEROX	BARRICK	CARLIN	NV		\$ -	938.63
8	08/22/18	250199993	XEROX	BARRICK	CARLIN	NV		\$ -	-
9	08/22/18	340200150	XEROX	OFFICE DEPOT	ELKO	NV		\$ -	-
9	08/22/18	350200150	XEROX	OFFICE DEPOT	ELKO	NV		\$ -	-
10	08/22/18	590199669	XEROX	ELKO SCHOOL DISTRIC	ELKO	NV		\$ -	-
10	08/22/18	600199669	XEROX	ELKO SCHOOL DISTRIC	ELKO	NV		\$ -	-
11	08/22/18	760199605	XEROX	%2528CTI%2529 8 MC	ELKO	NV		\$ -	-
12	08/22/18	350199674	XEROX	ELKO SCHOOL MNT VII	ELKO	NV		\$ -	-
12	08/22/18	360199674	XEROX	ELKO SCHOOL MNT VII	ELKO	NV		\$ -	-
13	08/22/18	090199674	XEROX	SPRING CREEK HIGH	SPRING CREEK	NV		\$ -	-
13	08/22/18	100199674	XEROX	SPRING CREEK HIGH	SPRING CREEK	NV		\$ -	-
14	08/22/18	DF890400	STI	DONNA CULLEY	SPRING CREEK	NV		\$ -	-
15	08/23/18	SA964900	STI	PAULA GREEN	BATTLE MNT.	NV		\$ -	-
16	08/23/18	SV836900	STI	JILL CHAMBLISS	BATTLE MNT.	NV		\$ -	-
17	08/23/18	24020000	XEROX	CORTEZ	CRESCENT VALLEY	NV		\$ -	204.33
17	08/23/18	25020000	XEROX	CORTEZ	CRESCENT VALLEY	NV		\$ -	-
								\$ -	\$ 1,254.34

Payroll

09/07/18	\$ 752.60	Labor	\$ 501.74
LAUAM	\$ 500.00	Misc Exp	
		Advances	\$ -
		Wire	\$ 501.74
09/14/18			

Total \$1754.34 minus \$500 for Lauama