

SALT, DAVID 00457

WEEK OF 10/23 - 10/25/18

TRIP # 43

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	10/23/18	630200976	XEROX	WEST WENDOVER POL	WEST WENDOVER	NV		\$ -	323.07
2	10/23/18	640200976	XEROX	WEST WENDOVER POL	WEST WENDOVER	NV		\$ -	-
3	10/23/18	290200593	XEROX	WELLS BAND	WELLS	NV		\$ -	-
4	10/23/18	300200953	XEROX	WELLS BAND	WELLS	NV		\$ -	-
5	10/23/18	637581	TUSCANY	TERRI PINNOCK	ELKO	NV		\$ -	95.00
6	10/23/18	7427242	TUSCANY	SHAWNA ADAMS	ELKO	NV		\$ -	95.00
7	10/24/18	480200920	XEROX	ELKO COUNTY SCHOOL	ELKO	NV		\$ -	259.94
8	10/24/18	490200920	XEROX	ELKO COUNTY SCHOOL	ELKO	NV		\$ -	-
9	10/24/18	830200960	XEROX	BARRICK GOLDSTRICK	ELKO	NV		\$ -	-
10	10/24/18	840200960	XEROX	BARRICK GOLDSTRICK	ELKO	NV		\$ -	-
11	10/24/18	ET031100	STI	BIG 5	ELKO	NV		\$ -	239.91
12	10/25/18	639248	TUSCANY	PAM GAINES	SPRING CREEK	NV		\$ -	95.00
13	10/25/18	460200905	XEROX	GREAT BASIN WATER	SPRING CREEK	NV		\$ -	133.40
14	10/25/18	850201052	XEROX	BARRICK	CARLIN	NV		\$ -	-
15	10/25/18	770200895	XEROX	BARRICK	CARLIN	NV		\$ -	-
16	10/25/18	780200895	XEROX	BARRICK	CARLIN	NV		\$ -	-
17	10/25/18	345084	PAYLESS	JAMES THURINGER	CARLIN	NV		\$ -	90.00
18	10/25/18	950296	CABS	BEETLER JOSEPH	BATTLE MOUNTAIN	NV	18	\$ 81.00	-
								\$ 81.00	\$ 731.32

Payroll

11/16/18	\$ 487.39	Labor	\$ 324.93
LAUAMA	\$ 600.00	Misc Exp	
	11/02/18	Advances	\$ -
	11/09/18	Wire	\$ 324.93