

SALT, DAVID 00457

WEEK OF 11/06 - 11/08/18

TRIP # 45

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs		%
2	11/06/18	WI772300	STI	2181497 JAVIER QUIN	ELKO	NV		\$	-	298.39
3	11/06/18	ET042600	STI	BIG 5	ELKO	NV		\$	-	-
4	11/06/18	HI988100	STI	CUMMINS INC	ELKO	NV		\$	-	-
5	11/06/18	MT765092	XEROX	MARIGOLD MINING	VALMY	NV		\$	-	158.73
5	11/06/18	MT765092	XEROX	MARIGOLD MINING	VALMY	NV		\$	-	-
6	11/07/18	MT765096	XEROX	BARRICK	CARLIN	NV		\$	-	171.33
6	11/07/18	MT765096	XEROX	BARRICK	CARLIN	NV		\$	-	-
7	11/07/18	MT765096	XEROX	BARRICK	CARLIN	NV		\$	-	-
8	11/07/18	MT765097	XEROX	CNDT USDA	BOISE	ID		\$	-	569.60
9	11/07/18	MT765097	XEROX	CNDT USDA	BOISE	ID		\$	-	-
10	11/07/18	MT765097	XEROX	CNDT USDA	BOISE	ID		\$	-	-
11	11/07/18	MT765097	XEROX	CNDT USDA	BOISE	ID		\$	-	-
12	11/08/18	345522	SCHOLASTIC	NORTH CHARTER SCHC	EAGLE	ID		\$	-	90.00
14	11/08/18	MT765098	XEROX	BOISE STATE	BOISE	ID		\$	-	264.60
15	11/08/18	MT765098	XEROX	ADA WEB	BOISE	ID		\$	-	-
18	11/08/18	MT765098	XEROX	CROP PROD SVCS	BURLEY	ID		\$	-	-
16	11/08/18	644599	TUSCANY	PHILLIP GOSSI	HAGERMAN	ID		\$	-	95.00
17	11/08/18	345494	RENEGADE	JENNIFER WENK	HAGERMAN	ID		\$	-	45.60
								\$	-	1,093.26

Payroll

11/30/18	\$	655.95	Labor	\$	437.30
LAUAMA	\$	600.00	Misc Exp		
		11/16/18	Advances	\$	-
		11/23/18	Wire	\$	437.30