

SALT, DAVID 00457

WEEK OF 12/26 - 28/18

TRIP # 52C

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/26/18	035399	CABS	KIRK PATLEN	WENDOVER	NV	12	\$ 54.00	-
2	12/26/18	MT770103	XEROX	MC MULLEN MC PHEE	ELKO	NV		\$ -	598.40
2	12/26/18	MT770103	XEROX	MC MULLEN MC PHEE	ELKO	NV		\$ -	-
3	12/26/18	MT770103	XEROX	NORTHEASTERN REGIC	ELKO	NV		\$ -	-
3	12/26/18	MT770103	XEROX	NORTHEASTERN REGIC	ELKO	NV		\$ -	-
3	12/26/18	MT770103	XEROX	NORTHEASTERN REGIC	ELKO	NV		\$ -	-
4	12/26/18	MT770103	XEROX	ELKO COUNTY	ELKO	NV		\$ -	-
4	12/26/18	MT770103	XEROX	ELKO COUNTY	ELKO	NV		\$ -	-
5	12/26/18	MT770103	XEROX	TE-MOAK SHOSHONE	ELKO	NV		\$ -	-
5	12/26/18	MT770103	XEROX	TE-MOAK SHOSHONE	ELKO	NV		\$ -	-
6	12/26/18	037042	CABS	GARY MORFIN	ELKO	NV	8	\$ 36.00	-
7	12/27/18	W1776900	STI	GRACIELA IRULUETA	ELKO	NV		\$ -	287.50
8	12/27/18	346276	PAYLESS	AIMEE COOK	SPRING CREEK	NV		\$ -	182.00
9	12/27/18	63924801	TUSCANY	PAM GAINES	SPRING CREEK	NV		\$ -	95.00
10	12/27/18	IA359700	STI	JALISA SUTHERLAND	SPRING CREEK	NV		\$ -	-
11	12/27/18	346193	PAYLESS	MISTY HUNT	SPRING CREEK	NV		\$ -	162.00
12	12/27/18	16147610	CABS	BRANDON THOMAS	SPRING CREEK	NV	23	\$ 103.50	-
13	12/27/18	1772614	LODES0	CHERLY CUTHBERTSON	LAMOILLE	NV		\$ -	94.00
14	12/28/18	MT770111	XEROX	HUMBOLDT COUNTY	WINNEMUCCA	NV		\$ -	309.00
15	12/28/18	MT770111	XEROX	COUNTY OF HUMBOLI	WINNEMUCCA	NV		\$ -	-
16	12/28/18	MT770111	XEROX	COUNTY OF HUMBOLI	MCDERMITT	NV		\$ -	-
16	12/28/18	MT770111	XEROX	COUNTY OF HUMBOLI	MCDERMITT	NV		\$ -	-
								\$ 193.50	\$ 1,127.90

Payroll		Labor	
TOTAL	\$ 792.84		\$ 528.56
01/11/19	\$ 738.84	Misc Exp	
LAUAMA	\$ 600.00	Advances	\$ -
01/25/19	\$ 54.00	Wire	\$ 528.56