

SALT, DAVID 00457

WEEK OF 02/21 - 22/19

TRIP # 8

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	\$	%
1	02/21/19	085143	CABS	SAM BILLIN	SPRING CREEK	NV	34	\$ 153.00	\$	-
2	02/21/19	MT775016	XEROX-ATT	KG MINING	SPRING CREEK	NV		\$ -	\$	45.26
3	02/21/19	MT775016	XEROX-ATT	KG MINING	SPRING CREEK	NV		\$ -	\$	-
4	02/21/19	MT775016	XEROX-ATT	KG MINING	SPRING CREEK	NV		\$ -	\$	-
5	02/21/19	GV466500	STI	2242237 RASBAB MAR	ELKO	NV		\$ -	\$	368.13
6	02/22/19	MT774912	XEROX	ELKO COUNTY SCHOOL	ELKO	NV		\$ -	\$	173.06
6	02/22/19	MT774912	XEROX	ELKO COUNTY SCHOOL	ELKO	NV		\$ -	\$	-
7	02/22/19	347178	PAYLESS	VANESSA LOGAN	ELKO	NV		\$ -	\$	192.00
8	02/22/19	SL190700	STI	COMANCO ENVIRONV	ELKO	NV		\$ -	\$	-
9	02/22/19	GV465900	STI	2238626 MEGAN DAN	CARLIN	NV		\$ -	\$	-
10	02/22/19	XH806500	STI	ROBYN VEACH	AUSTIN	NV		\$ -	\$	-
									\$ 153.00	\$ 378.45

Payroll

03/08/19	\$ 318.87	Labor	\$ 212.58
LAUAMA	\$ 400.00	Misc Exp	
		Advances	\$ -
		Wire	\$ 212.58
		03/15/19	