

WEEK OF 06/25 - 28/19

SALT, DAVID 00457

TRIP # 26

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/25/19	RB013500	STI	2310028 RONALD CRO	BAKER	NV		\$ -	333.41
2	06/25/19	349268	PAYLESS	AMANDA LOWELL	SPRING CREEK	NV		\$ -	162.00
3	06/25/19	2892782	NVC	ALICIA ZEA	SPRING CREEK	NV		\$ -	180.00
4	06/25/19	9025128622	TAGNET	MARK WAUGH	ELKO	NV		\$ -	65.76
5	06/25/19	9025236862	TAGNET	CHARLOTTE KRENZER	ELKO	NV		\$ -	60.00
6	06/26/19	TB382200	STI	CURTIS AND GAIL DICE	ELKO	NV		\$ -	-
7	06/26/19	WM731100	STI	DAVID ELLIS	ELKO	NV		\$ -	-
8	06/26/19	2884993	NVC	SAMANTHA NELSON	ELKO	NV		\$ -	200.00
9	06/26/19	349014	PAYLESS	MICHAEL GRIMM	ELKO	NV		\$ -	194.00
10	06/26/19	270202935	XEROX	GOLDSTRIKE	CARLIN	NV		\$ -	39.20
11	06/26/19	MS1233	STI	FITZWATER	EUREKA	NV		\$ -	-
12	06/27/19	MT786048	XEROX	ALLIED	BOISE	ID		\$ -	528.60
13	06/27/19	MT786048	XEROX	ALLIED	BOISE	ID		\$ -	210.53
14	06/28/19	MT785981	XEROX	OREGON DEPARTMEN	JORDAN VALLEY	ID		\$ -	84.46
								\$ -	\$ 1,657.96

Payroll

07/12/19	\$ 994.78	Labor	\$ 663.18
LAUAMA	\$ 400.00	Misc Exp	
		Advances	\$ -
		Wire	\$ 663.18
			07/19/19