

WEEK OF 09/10 - 13/19

SALT, DAVID 00457

TRIP # 37

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	\$	%
1	09/10/19	270204194	XEROX	CITY OF ELKO	ELKO	NV			\$	731.58
2	09/10/19	230204194	XEROX	CITY OF ELKO	ELKO	NV			\$	-
3	09/10/19	240204194	XEROX	CITY OF ELKO	ELKO	NV			\$	-
4	09/10/19	730204437	XEROX	TE MOAK TRIBAL	ELKO	NV			\$	-
5	09/10/19	740204437	XEROX	TE MOAK TRIBAL	ELKO	NV			\$	-
6	09/10/19	590204437	XEROX	TE MOAK TRIBAL	ELKO	NV			\$	-
7	09/10/19	600204437	XEROX	TE MOAK TRIBAL	ELKO	NV			\$	-
8	09/10/19	760204550	XEROX	COUNTY OF ELKODA	ELKO	NV			\$	-
9	09/10/19	770204550	XEROX	COUNTY OF ELKODA	ELKO	NV			\$	-
10	09/10/19	790204550	XEROX	COUNTY OF ELKODA	ELKO	NV			\$	-
11	09/10/19	800204550	XEROX	ELKO COUNTY DA OFFI	ELKO	NV			\$	-
12	09/10/19	580204472	XEROX	ELKO COUNTY DA OFFI	ELKO	NV			\$	-
13	09/10/19	590204472	XEROX	KODI LARGENT	ELKO	NV			\$	-
14	09/10/19	610204691	XEROX	L%252FP INSUREANCE	ELKO	NV			\$	-
15	09/10/19	22851180	AWC	HOME DEPOT %25233	ELKO	NV	3	13.50	\$	-
16	09/11/19	WO070600	STI	2346081 DUNCAN BRA	ELKO	NV			\$	653.55
17	09/11/19	2949835	XEROX	LAURA MARHOWSKY	SPRING CREEK	NV			\$	153.34
18	09/11/19	260204443	XEROX	HUMBOLDT CNTY	WINNEMUCCA	NV			\$	-
19	09/11/19	270204443	XEROX	HUMBOLDT CNTY	WINNEMUCCA	NV			\$	-
20	09/11/19	WO069900	STI	2344150 BLAIR SMITH	AUSTIN	NV			\$	-
21	09/12/19	19000026562	TUSCANY	NELSON GLENNA	PRICE	UT			\$	75.00
22	09/12/19	9025594308	TAGNET	HEATHER HOLT	CLEVELAND	UT			\$	34.00
23	09/12/19	11148270	WERNER	DEBRA WILLIFORD	FERRON	UT			\$	110.00
24	09/12/19	SD232400	STI	BARBARA RASMUSSEN	ORNGEVILL	UT			\$	-
25	09/13/19	WO0712	HOME EXPR	ASHLEY KENNEDY	WELLINGTON	UT			\$	-
26	09/13/19	7425783	XEROX	GENWAL RESOURCE IN	EAST CARBON	UT			\$	87.53
27	09/13/19	SD183600	STI	SYLVIA BENTLEY	MOAB	UT			\$	-
28	09/13/19	22213430	CABS	HAYES JORMA	BLANDING	UT	4	14.00	\$	-
29	09/13/19	22213450	CABS	HAYES JORMA	BLANDING	UT	4	14.00	\$	-
30	09/13/19	22213500	CABS	HAYES JORMA	BLANDING	UT	7	24.50	\$	-
31	09/13/19	22213510	CABS	HAYES JORMA	BLANDING	UT	17	59.50	\$	-
32	09/13/19	SHUTTLE	CABS	HAYES JORMA	BLANDING	UT	17	-	\$	480.00
									\$	1,525.00

Payroll		Labor	Misc Exp	Advances	Wire
10/04/19	\$ 990.30	\$ 660.20			
LAUAMA	\$ 800.00				
		09/20/19			
		09/27/19			
			\$ -		\$ 660.20