

TRIP # 52

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/26/19	JB1115	HOME EX	2394703 NICK TALLERI	ELY	NV		\$ -	455.59
2	12/26/19	570205738	XEROX	KG MINING	SPRING CREEK	NV		\$ -	-
3	12/26/19	40U4284	TAGNET	JEFFREY ROOD	SPRING CREEK	NV		\$ -	200.00
4	12/26/19	JB1167- ATTEM	HOME EX	2403744 HAYLEY HAM	SPRING CREEK	NV		\$ -	-
5	12/26/19	WO0956	HOME EX	2397821 VIKTORIA ST/	ELKO	NV		\$ -	-
6	12/26/19	29U1466	TAGNET	KEN HARROUN	ELKO	NV		\$ -	100.00
7	12/26/19	747131	TUSCANY	LOLITA MORAND	ELKO	NV		\$ -	95.00
8	12/27/19	MT802755	XEROX	STATE OF NEVADA DO	WINNEMUCCA	NV		\$ -	904.74
8	12/27/19	920205670	XEROX	STATE OF NEVADA DO	WINNEMUCCA	NV		\$ -	-
9	12/27/19	WO0885	HOME EX	2390661 CARLA HARLBATTLE MOUNTAIN		NV		\$ -	-
10	12/27/19	890205670	XEROX	STATE OF NEVADA DO	ELKO	NV		\$ -	-
10	12/27/19	900205670	XEROX	STATE OF NEVADA DO	ELKO	NV		\$ -	-
11	12/27/19	190205597	XEROX	MARVEL AND MARVEL	ELKO	NV		\$ -	-
11	12/27/19	200205597	XEROX	MARVEL AND MARVEL	ELKO	NV		\$ -	-
12	12/27/19	190205800	XEROX	ELIZABETH HIGGINS	ELKO	NV		\$ -	-
13	12/27/19	ET8757-ATTEM	STI	SERGIO GIZMAN	ELKO	NV		\$ -	-
14	12/27/19	940205539	XEROX	MORGAN STANLEY	ELKO	NV		\$ -	-
15	12/27/19	860205228	XEROX	FRONTIER	ELKO	NV		\$ -	-
16	12/27/19	FN1537	STI	ELKO BAND COUNCIL	ELKO	NV		\$ -	-
17	12/27/19	870205670	XEROX	STATE OF NEVADA DO	WELLS	NV		\$ -	-
17	12/27/19	880205670	XEROX	STATE OF NEVADA DO	WELLS	NV		\$ -	-
									\$ -
									\$ 1,355.33

Payroll

01/10/20	\$ 813.20	Labor	\$ 542.13
LAUAMA	\$ 400.00	Misc Exp	
01/10/20		Advances	\$ -
01/17/20		Wire	\$ 542.13