

TRIP # 6

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	02/04/20	GR0009166	AM. WEST	HAYLEY BMMESBERG	ELKO	NV		\$ -	\$ 130.00
2	02/04/20	19000155849	TUSCANY	BRIDGET BALL	ELY	NV		\$ -	\$ 105.00
3	02/04/20	IF8516	STI	2420571 CATHERINE B	ELY	NV		\$ -	\$ 390.84
4	02/04/20	MT805958	XEROX	SPRING CREEK MIDDLE	SPRING CREEK	NV		\$ -	\$ 173.06
4	02/04/20	550205997	XEROX	SPRING CREEK MIDDLE	SPRING CREEK	NV		\$ -	\$ -
5	02/04/20	WO1101	STI	2419941 LINDSEY JONI	SPRING CREEK	NV		\$ -	\$ -
6	02/04/20	26352630	AWC	JELLE ANNE	SPRING CREEK	NV	16	\$ 72.00	\$ -
7	02/05/20	MT805960	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	\$ 405.46
8	02/05/20	850206092	XEROX	SCHLUMBERGER	CARLIN	NV		\$ -	\$ -
8	02/05/20	860206092	XEROX	SCHLUMBERGER	CARLIN	NV		\$ -	\$ -
9	02/05/20	610205316	XEROX	KOHL	ELKO	NV		\$ -	\$ -
10	02/05/20	970206096	XEROX	MCMULLEN MCPHEE 9	ELKO	NV		\$ -	\$ -
11	02/05/20	036234414	MASCO	THE HOME DEPOT	ELKO	NV	0	\$ -	\$ -
1	02/06/20	VN0935	STI	BLAKE SHERMAN	MTN VIEW	WY		\$ -	\$ 581.00
2	02/06/20	036253274	MASCO	THE HOME DEPOT	ROCK SPRINGS	WY	3	\$ 13.50	\$ -
3	02/06/20	26640150	AWC	BRYAN SEPPIE	ROCK SPRINGS	WY	3	\$ 13.50	\$ -
5	02/06/20	036222533	MASCO	MARY JANE MALDONA	ARAPAHOE	WY	7	\$ 31.50	\$ -
7	02/07/20	BM7771	STI	WORLAND HEALTHCAI	WORLAND	WY		\$ -	\$ -
8	02/07/20	FN1775	STI	CENTRAL BANK TRUST	RIVERTON	WY		\$ -	\$ -
9	02/07/20	300203710839(	MXD	RACHAEL LOVEJOY	PINEDALE	WY		\$ -	\$ 160.16
10	02/07/20	036231765	MASCO	MAGGIE GODDARD	DANIEL	WY	1	\$ 4.50	\$ -
									\$ 135.00
									\$ 1,145.53

Payroll

02/21/20	\$ 768.32	Labor	\$ 512.21
LAUAMA	\$ 800.00	Misc Exp	
02/21/20		Advances	\$ -
02/28/20		Wire	\$ 512.21