

TRIP # 15

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	4/6/2020	CU6475	STI	FACEBOOK	EUREKA	NV		\$	437.50
1	4/6/2020	CU6476	STI	FACEBOOK	EUREKA	NV		\$	-
1	4/6/2020	CU6477	STI	FACEBOOK	EUREKA	NV		\$	-
1	4/6/2020	CU6478	STI	FACEBOOK	EUREKA	NV		\$	-
2	4/7/2020	MC5368	STI	WHITE PINE STORAGE	ELY	NV		\$	749.04
3	4/6/2020	36360606	CABS	THE HOME DEPOT	ELKO	NV	6	\$ 27.00	-
4	4/6/2020	609547	CABS	MONCADA FERNANDO	ELKO	NV	11	\$ 49.50	-
5	4/6/2020	19000250624	TUSCANY	LALI LATTIN	ELKO	NV		\$	135.63
1	4/7/2020	SL1667587	AMERICAN	JIM ALLRED	SPRING CREEK	NV		\$	262.50
2	4/7/2020	VN3537	STI	JOSEPH JOHNSON	SPRING CREEK	NV		\$	-
3	4/7/2020	290206849	XEROX	LINKAN ENGINEERING	ELKO	NV		\$	120.93
1	4/8/2020	CU6481	STI	FACEBOOK	WENDOVER	NV		\$	175.00
2	4/8/2020	CU6480	STI	FACEBOOK	WENDOVER	NV		\$	-
3	4/8/2020	CU6479	STI	FACEBOOK	WENDOVER	NV		\$	-
4	4/8/2020	VN3924	STI	SYLVIA CARDENAS	JACKPOT	NV		\$	-
5	4/8/2020	130206664	XEROX	OWYHEE COMBINES	OWYHEE	NV		\$	166.65
5	4/8/2020	140206664	XEROX	OWYHEE COMBINES	OWYHEE	NV		\$	-
5	4/8/2020	490206859	XEROX	OWYHEE COMBINES	OWYHEE	NV		\$	-
6	4/9/2020	500206859	XEROX	ALLIANCE DOC.	ELKO	NV		\$	127.46
7	4/8/2020	VN4875	STI	DON COX	SPRING CREEK	NV		\$	-
8	4/9/2020	603179	CABS	JEFF RUSSELL	CARLIN	NV	12	\$ 54.00	-
8	4/9/2020	603180	CABS	JEFF RUSSELL	CARLIN	NV	11	\$ 49.50	-
9	4/9/2020	TB5491	STI	CAPURRO TRUCKING	CARLIN	NV		\$	-
10	4/9/2020	260206799	XEROX	BARRICK GOLDSTRIKE	CARLIN	NV		\$	123.78
11	4/9/2020	880206657	XEROX	COOPERATIVE EXTENSION	BATTLE MTN	NV		\$	125.83
12	4/9/2020	720206559	XEROX	NV - PUBLIC SAFETY	WINNEMUCCA	NV		\$	118.07
								\$ 180.00	\$ 1,742.37

Payroll

05/01/20 \$ 1,153.42
 LAUAMA \$ 800.00

\$ 768.95

Labor

Misc Exp

Advances

Wire

\$ -

\$ 768.95

04/24/20