

TRIP # 30

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/26/17	030194828	XEROX	KG MINING	SPRING CREEK	NV		\$ -	516.45
1	07/26/17	050194828	XEROX	KG MINING	SPRING CREEK	NV		\$ -	-
1	07/26/17	070194828	XEROX	KG MINING	SPRING CREEK	NV		\$ -	-
1	07/26/17	080194828	XEROX	KG MINING	SPRING CREEK	NV		\$ -	-
1	07/26/17	100194828	XEROX	KG MINING	SPRING CREEK	NV		\$ -	-
1	07/26/17	730194840	XEROX	KG MINING	SPRING CREEK	NV		\$ -	-
1	07/26/17	990194827	XEROX	KG MINING	SPRING CREEK	NV		\$ -	-
2	07/27/17	030194865	XEROX	FIRST PRESBYTERIAN	ELKO	NV		\$ -	79.64
2	07/27/17	040194865	XEROX	FIRST PRESBYTERIAN	ELKO	NV		\$ -	-
3	07/27/17	300195051	XEROX	COUNTY OF ELKO	ELKO	NV		\$ -	-
3	07/27/17	310195051	XEROX	COUNTY OF ELKO	ELKO	NV		\$ -	-
4	07/27/17	100195053	XEROX	ELECTRIC	ELKO	NV		\$ -	-
5	07/27/17	410194475	XEROX	LODGING ENTERPRI	ELKO	NV		\$ -	-
5	07/26/17	496853	NVC	HAARALA	ELKO	NV		\$ -	78.75
								\$ -	674.83

Payroll

08/11/17 \$ 404.90

Labor	\$ 269.93
Hotel	\$ 64.63
Advances	\$ (200.00)
Wire	\$ 134.56

08/18/17

19372 \$ 200.00