

TRIP # 32

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/07/18	840200157	XEROX	CARLISLE	TOOELE	UT		\$	458.80
2	08/07/18	880200157	XEROX	CARLISLE	TOOELE	UT		\$	-
3	08/07/18	900199474	XEROX	SPRING CREEK ELEM.	SPRING CREEK	NV		\$	-
3	08/07/18	910199474	XEROX	SPRING CREEK ELEM	SPRING CREEK	NV		\$	-
4	08/07/18	760199605	XEROX	%2528CTI%2529 8 MC	ELKO	NV		\$	-
11	08/07/18	630199992	XEROX	ORMAT	TUSCARORA	NV		\$	-
11	08/07/18	640199992	XEROX	ORMAT	TUSCARORA	NV		\$	-
12	08/07/18	660199992	XEROX	ORMAT	TUSCARORA	NV		\$	-
12	08/07/18	670199992	XEROX	ORMAT	TUSCARORA	NV		\$	-
5	08/07/18	343163	PAYLESS	MARIBEL MOTA	ELKO	NV		\$	90.00
7	08/07/18	TB153700	STI	CURTIS DICE	ELKO	NV		\$	409.60
8	08/07/18	DF890600	STI	TESS HERBERT	ELKO	NV		\$	-
9	08/07/18	RT560500	STI	2124631 AUGUSTINE P	ELKO	NV		\$	-
10	08/07/18	BQ444600	STI	KAITLYN BARBER	ELKO	NV		\$	-
14	08/08/18	380199993	XEROX	BARRICK	CARLIN	NV		\$	1,130.33
14	08/08/18	390199993	XEROX	BARRICK	CARLIN	NV		\$	-
15	08/08/18	320199993	XEROX	BARRICK	CARLIN	NV		\$	-
15	08/08/18	330199993	XEROX	BARRICK	CARLIN	NV		\$	-
16	08/08/18	360199993	XEROX	BARRICK	CARLIN	NV		\$	-
16	08/08/18	370199993	XEROX	BARRICK	CARLIN	NV		\$	-
17	08/08/18	340199993	XEROX	BARRICK	CARLIN	NV		\$	-
17	08/08/18	350199993	XEROX	BARRICK	CARLIN	NV		\$	-
18	08/08/18	240199993	XEROX	BARRICK	CARLIN	NV		\$	-
18	08/08/18	250199993	XEROX	BARRICK	CARLIN	NV		\$	-
19	08/08/18	160200000	XEROX	CORTEZ GOLD	CRESCENT VALLEY	NV		\$	-
19	08/08/18	170200000	XEROX	CORTEZ GOLD	CRESCENT VALLEY	NV		\$	-
20	08/08/18	280200000	XEROX	CORTEZ GOLD	CRESCENT VALLEY	NV		\$	-
20	08/08/18	290200000	XEROX	CORTEZ GOLD	CRESCENT VALLEY	NV		\$	-
21	08/08/18	260200000	XEROX	CORTEZ GOLD	CRESCENT VALLEY	NV		\$	-
21	08/08/18	270200000	XEROX	CORTEZ GOLD	CRESCENT VALLEY	NV		\$	-
22	08/09/18	930199996	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$	613.40
22	08/09/18	940199996	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$	-
23	08/09/18	830199996	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$	-
23	08/09/18	840199996	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$	-
25	08/09/18	010199666	XEROX	ORMAT	AUSTIN	NV		\$	-
26	08/09/18	970199665	XEROX	ORMAT	AUSTIN	NV		\$	-

26	08/09/18	980199665	XEROX	ORMAT	AUSTIN	NV	\$	-	\$	-
27	08/09/18	SA695400	STI	JAYDA ARTZ	BATTLE MNT.	NV	\$	-	\$	-
							\$	-	\$	2,102.13

Payroll

08/24/18	\$	1,261.28	Labor	\$	840.85
LAUAMA	\$	600.00	Misc Exp		
			Advances	\$	-
			Wire	\$	840.85

Total trip \$2702.13 minus \$600 for Lauama