

TRIP # 15

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	04/09/19	XS324200	STI	ULISES LUNA	WEST WENDOVER	NV		\$ -	410.40
2	04/09/19	XS324000	STI	ULISES LUNA	WEST WENDOVER	NV		\$ -	-
3	04/09/19	MT779467	XEROX	ELKO LIBRARY	ELKO	NV		\$ -	587.25
4	04/09/19	MT779467	XEROX	ELKO CENTRAL	ELKO	NV		\$ -	-
5	04/09/19	MT779467	XEROX	COUNTY OF ELKO	ELKO	NV		\$ -	-
5	04/09/19	MT779467	XEROX	COUNTY OF ELKO	ELKO	NV		\$ -	-
6	04/09/19	MT779467	XEROX	ALLIANCE	ELKO	NV		\$ -	-
7	04/10/19	CE302500	STI	ARC DOCUMENT	ELKO	NV		\$ -	-
8	04/10/19	XS281300	STI	2270151 JANIS SHURTI	ELKO	NV		\$ -	-
9	04/10/19	9025067132	TAGNET	TANYA KOCH	ELKO	NV		\$ -	70.64
10	04/10/19	9025055463	TAGNET	KIM ANDERSON	ELKO	NV		\$ -	160.00
11	04/11/19	MT779469	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	324.49
13	04/11/19	XS243700	STI	2267397 JOHN WRIGH	SPRING CREEK	NV		\$ -	-
14	04/11/19	XS332400	STI	BILLIE DORNING	BATTLE MTN	NV		\$ -	-
15	04/11/19	WO045100	STI	2276570 LESLEY BUNC	BATTLE MTN	NV		\$ -	-
16	04/11/19	347820	PAYLESS	JACE RAGLAND	BATTLE MTN	NV		\$ -	168.00
17	04/11/19	348144	PAYLESS	SHAWN TAYLOR	BATTLE MTN	NV		\$ -	160.00
								\$ -	\$ 1,280.78

Payroll

05/03/19	\$ 768.47	Labor	\$ 512.31
LAUAMA	\$ 600.00	Misc Exp	
		Advances	\$ -
		Wire	\$ 512.31
			04/26/19