

TRIP # 24

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	06/11/19	WO054700	STI	2298703 LORENZO HO	IBAPAH	UT		\$ -	\$ 511.49
2	06/11/19	XN538200	STI	DESIREE RAMIREZ	ELY	NV		\$ -	\$ -
3	06/11/19	WI810800	STI	2298923 JOHN OFLAHI	ELY	NV		\$ -	\$ -
4	06/11/19	20562190	AWC	DANIEL MCCOY	LAMOILLE	NV	17	\$ 76.50	\$ -
5	06/11/19	349011	PAYLESS	DAVID HERNANDEZ	SPRING CREEK	NV		\$ -	\$ 124.00
6	06/11/19	697245	TUSCANY	CAROLYN SCOTT	SPRING CREEK	NV		\$ -	\$ 105.00
7	06/12/19	20797390	AWC	HOME DEPOT	ELKO	NE	2	\$ 9.00	\$ -
8	06/12/19	MT784695	XEROX	NORTHEASTERN	ELKO	NV		\$ -	\$ 462.19
13	06/12/19	XN615900	STI	HENRI GONIN	ELKO	NV		\$ -	\$ -
14	06/12/19	9025220710	TAGNET	ASHLEY ZAZUETA	ELKO	NV		\$ -	\$ 87.76
16	06/13/19	XN599000	STI	ROBERT GARRIDO	BATTLE MTN	NV		\$ -	\$ -
								\$ 85.50	\$ 690.44

Payroll

06/28/19	\$ 465.56	Labor	\$ 310.38
LAUAMA	\$ 600.00	Misc Exp	
	06/28/19	Advances	\$ -
	07/05/19	Wire	\$ 310.38