

TRIP # 28

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/09/19	ET840500	STI	PEPPER MIL	WENDOVER	NV		\$ -	580.72
2	07/09/19	349461	PAYLESS	LYN NEFF	REBY VALLEY	NV		\$ -	194.00
3	07/09/19	349460	PAYLESS	COLLETTE COURSEY	SPRING CREEK	NV		\$ -	200.00
4	07/10/19	507172511	XEROX	ARNOLD MACHINERY	ELKO	NV		\$ -	160.00
5	07/10/19	MT787152	XEROX	CODEMINE	ELKO	NV		\$ -	386.20
5	07/10/19	MT787152	XEROX	CODEMINE	ELKO	NV		\$ -	-
5	07/10/19	MT787152	XEROX	CODEMINE	ELKO	NV		\$ -	-
6	07/10/19	MT787152	XEROX	BLM	ELKO	NV		\$ -	-
6	07/10/19	MT787152	XEROX	BLM	ELKO	NV		\$ -	-
7	07/10/19	MT787152	XEROX	BLM	ELKO	NV		\$ -	-
7	07/10/19	MT787152	XEROX	BLM	ELKO	NV		\$ -	-
8	07/11/19	270202935	XEROX	GOLDSTRIKE	ELKO	NV		\$ -	-
9	07/11/19	SD579800	STI	ROBERT GARRIDO	BATTLE MTN	NV		\$ -	-
10	07/11/19	SD579700	STI	ROBERT GAARIDO	BATTLE MTN.	NV		\$ -	-
11	07/11/19	MT787153	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	611.47
12	07/11/19	MT787153	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$ -	-
13	07/11/19	MT787153	XEROX	KLONDEX HOLLISTER	GOLCONDA	NV		\$ -	-
14	07/11/19	MT787153	XEROX	WINNERS HOTEL	WINNEMUCCA	NV		\$ -	-
								\$ -	\$ 1,532.38

Payroll

07/26/19	\$ 919.43	Labor	\$ 612.95
LAUAMA	\$ 600.00	Misc Exp	
		Advances	\$ -
		Wire	\$ 612.95
		08/02/19	