

TRIP # 32

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	08/06/19	MT789766	XEROX	BOART LONGYEAR	ELKO	NV		\$ -	565.27
2	08/06/19	MT789766	XEROX	BARRICK GOLDSTRIKE	ELKO	NV		\$ -	-
2	08/06/19	MT789766	XEROX	BARRICK GOLDSTRIKE	ELKO	NV		\$ -	-
3	08/06/19	MT789766	XEROX	BARRICK GOLDSTRIKE	ELKO	NV		\$ -	-
4	08/06/19	MT789766	XEROX	BARRICK GOLD	ELKO	NV		\$ -	-
5	08/06/19	MT789766	XEROX	JOHN H. BURROWS IN	ELKO	NV		\$ -	-
5	08/06/19	MT789766	XEROX	JOHN H. BURROWS IN	ELKO	NV		\$ -	-
7	08/06/19	MT789767	XEROX	JACKPOT COMBINED	JACKPOT	NV		\$ -	312.06
7	08/06/19	MT789767	XEROX	JACKPOT COMBINED	JACKPOT	NV		\$ -	-
8	08/07/19	MT789767	XEROX	WEST VALLEY MEDICA	CALDWELL	ID		\$ -	-
8	08/07/19	MT789767	XEROX	WEST VALLEY MEDICA	CALDWELL	ID		\$ -	-
8	08/07/19	MT789767	XEROX	WEST VALLEY MEDICA	CALDWELL	ID		\$ -	-
9	08/07/19	MT789767	XEROX	WEST CALLEY CARDIO	MERIDIAN	ID		\$ -	-
10	08/07/19	440204140	XEROX	NAMPA CLINIC	NAMPA	ID		\$ -	-
11	08/07/19	716375	TUSCANY	MARY LOU HERBERT	JACKSON	ID		\$ -	95.00
								\$ -	572.33

Payroll

08/23/19	\$ 343.40	Labor	\$ 228.93
LAUAMA	\$ 400.00	Misc Exp	
08/23/19		Advances	\$ -
08/30/19		Wire	\$ 228.93