

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/19/19	610205310	XEROX	COMMUNITY HEALTH	WINNEMUCCA	NV	\$	-	\$ 627.43
2	11/19/19	860205228	XEROX	FRONTIER	ELKO	NV	\$	-	\$ -
3	11/19/19	210205434	XEROX	BUREAU OF INDIAN	ELKO	NV	\$	-	\$ -
4	11/19/19	890205411	XEROX	BARRICK GOLDSRIKE	ELKO	NV	\$	-	\$ -
5	11/19/19	270205282	XEROX	STATE OF NEVADA DOT	ELKO	NV	\$	-	\$ -
5	11/19/19	280205282	XEROX	STATE OF NEVADA DOT	ELKO	NV	\$	-	\$ -
5	11/19/19	310205282	XEROX	STATE OF NEVADA DOT	ELKO	NV	\$	-	\$ -
5	11/19/19	320205282	XEROX	STATE OF NEVADA DOT	ELKO	NV	\$	-	\$ -
5	11/19/19	350205282	XEROX	STATE OF NEVADA DOT	ELKO	NV	\$	-	\$ -
5	11/19/19	360205282	XEROX	STATE OF NEVADA DOT	ELKO	NV	\$	-	\$ -
5	11/19/19	390205282	XEROX	STATE OF NEVADA DOT	ELKO	NV	\$	-	\$ -
5	11/19/19	400205282	XEROX	STATE OF NEVADA DOT	ELKO	NV	\$	-	\$ -
6	11/19/19	070205174	XEROX	NEVADA BANK AND TRUST	ELKO	NV	\$	-	\$ -
7	11/20/19	230205456	XEROX	ID DEPT OF CORRECTNS	KUNA	ID	\$	-	\$ 388.85
7	11/20/19	870205457	XEROX	ID DEPT OF CORRECTIONS	KUNA	ID	\$	-	\$ -
8	11/20/19	370205426	XEROX	STATE OF IDAHO	MERIDIAN	ID	\$	-	\$ -
9	11/20/19	120205095	XEROX	BOISE STATE UNIV	BOISE	ID	\$	-	\$ -
10	11/21/19	160205055	XEROX	BOE %252B39 MORE	BOISE	ID	\$	-	\$ 1,006.40
11	11/20/19	9025622641	TAGNET	FABRIZZA BAEZA	ELKO	NV	\$	-	\$ 79.30
12	11/20/19	9025444506	TAGNET	AMBER SEARS	ELKO	NV	\$	-	\$ 57.54
12	11/20/01	9025435953	TAGNET	AMBER SEARS	ELKO	NV	\$	-	\$ 57.54
							\$	-	\$ 2,217.06

Payroll

12/13/19 \$ 1,330.24

Labor \$ 886.82

Misc Exp

Advances

TOTAL \$ (80.00)

12/06/19

12/20/19

Wire

Wire

\$ 806.82

\$ 404.27

\$ 402.55

EFS

11/18/19

\$ 80.00

ADV