

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/26/11	235585	LODESO	DON HALL	ELKO	NV		\$ - \$	39.38
2	07/26/11	235303	LODESO	LEONA ANDERSON	ELKO	NV		\$ - \$	56.25
3	07/26/11	KP 50447930	AWC	BASSIER	ELKO	NV	5	\$ 22.50 \$	-
3	07/26/11	KP 50447920	AWC	BASSIER	ELKO	NV		\$ - \$	-
3	07/26/11	KP 50447910	AWC	BASSIER	ELKO	NV		\$ - \$	-
4	07/26/11	KP 5073030	AWC	HOME DEPOT 3320	ELKO	NV	2	\$ 9.00 \$	-
5	07/26/11	236250	LODESO	JERRY HAMMER	CARLIN	NV		\$ - \$	56.25
6	07/27/11	640162654	XEROX	TURQUOISE RIDGE	OFGOLCONDA	NV		\$ - \$	476.61
7	07/27/11	660162163	XEROX	UNR FIRE SCIENCE	CARLIN	NV		\$ - \$	-
8	07/28/11	210163085	XEROX	NE NV REGIONAL HOSP	ELKO	NV		\$ - \$	-
9	07/28/11	HW 3284	STI	CITY OF ELKO	ELKO	NV		\$ - \$	237.54
10	07/28/11	GI 2224	STI	EL PASO NATURAL GAS	ELKO	NV		\$ - \$	-
								\$ 31.50	\$ 866.03

Payroll
08/05/11 \$ **448.77**

	Labor	\$ 448.77
	Misc Exp	
	Advances	\$ (50.00)
08/12/11	WIRE	\$ 398.77