

KEN PLANTE 00226

08/10 - 12/11

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	08/10/11	SU 6030	STI	PRECISION PIPELINE	ELKO	NV	\$	390.44
2	08/10/11	80163300	XEROX	CORTEZ HILLS	CRESCENT VLY	NV	\$	701.57
3	08/10/11	520163187	XEROX	COMMUNITY HEALTH	BATTLE MTN	NV	\$	-
4	08/11/11	500163187	XEROX	COMMUNITY HEALTH	BATTLE MTN	NV	\$	-
5	08/11/11	230163489	XEROX	HUMBOLDT SCHOOL	WINNEMUCCA	NV	\$	-
6	08/11/11	70163326	XEROX	TURQ RIDGE	GOLCONDA	NV	\$	-
7	08/11/11	510163324	XEROX	TURQ RIDGE	GOLCONDA	NV	\$	-
8	08/11/11	YX 2802	STI	JERRY FINCHER	ELKO	NV	\$	-
9	08/12/11	720163241	XEROX	MCMULLEN ENTER	ELKO	NV	\$	-
10	08/12/11	QB 8954	STI	DC SPECIAL	ELKO	NV	\$	-
11	08/12/11	SU 2367	STI	DON PURINTON	ELY	NV	\$	-
							\$ 1,092.01	

Payroll

08/19/11 \$ 546.01

Labor \$ 546.01

Misc Exp

Advances \$ (50.00)

08/12/11

WIRE

\$ 496.01