

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	07/11/17	489479	TUSCANY	LAURIE LOOKINGBILL	ELKO	NV		\$ -	\$ 74.80
2	07/11/17	090194527	XEROX	ELKO CITY LATCH	ELKO	NV		\$ -	\$ 293.51
2	07/11/17	80194527	XEROX	ELKO CITY LATCH	ELKO	NV		\$ -	-
3	07/11/17	760194908	XEROX	CITY OF ELKO	ELKO	NV		\$ -	-
4	07/11/17	250194827	XEROX	COUNTY OF ELKO	ELKO	NV		\$ -	-
4	07/11/17	240194827	XEROX	COUNTY OF ELKO	ELKO	NV		\$ -	-
5	07/11/17	332806	RENEGADE	BRADY BEST	ELKO	NV		\$ -	\$ 49.60
6	07/11/17	BV0298	STI	CHRIS SYMES	ELKO	NV		\$ -	\$ 218.48
7	07/11/17	KZ7028	STI	JEFFREY SECOND	ELKO	NV		\$ -	-
8	07/12/17	87022629	XEROX	ELKO FED CREDIT UNIC	ELKO	NV		\$ -	\$ 54.00
8	07/12/17	87022115	XEROX	ELKO FED CREDIT UNIC	ELKO	NV		\$ -	\$ 54.00
8	07/12/17	87022099	XEROX	FEDERAL CREDIT UNIO	ELKO	NV		\$ -	\$ 54.00
8	07/12/17	830194499	XEROX	ELKO FED CREDIT UNIC	ELKO	NV		\$ -	\$ 521.63
8	07/12/17	840194499	XEROX	ELKO FED CREDIT UNIC	ELKO	NV		\$ -	-
8	07/12/17	850194499	XEROX	ELKO FED CREDIT UNIC	ELKO	NV		\$ -	-
9	07/12/17	420194499	XEROX	ELKO COUNTY SCHOOL	ELKO	NV		\$ -	\$ -
10	07/12/17	930194498	XEROX	SOUTHSIDE ELEM	ELKO	NV		\$ -	\$ -
11	07/12/17	280194842	XEROX	NORTHEASTERN NEV	ELKO	NV		\$ -	\$ -
11	07/12/17	260194842	XEROX	NORTHEASTERN NEV	ELKO	NV		\$ -	\$ -
11	07/12/17	210194842	XEROX	NORTHEASTERN NEV	ELKO	NV		\$ -	\$ -
11	07/12/17	270194842	XEROX	NORTHEASTERN NEV	ELKO	NV		\$ -	\$ -
11	07/12/17	250194842	XEROX	NORTHEASTERN NEV	ELKO	NV		\$ -	\$ -
12	07/12/17	200194842	XEROX	NORTHEASTERN NEV	ELKO	NV		\$ -	\$ -
13	07/12/17	770194810	XEROX	SANDVIK MINING	ELKO	NV		\$ -	\$ -
13	07/12/17	760194810	XEROX	SANDVIK MINING	ELKO	NV		\$ -	\$ -
									\$ 1,320.02

Payroll		08/04/17	
07/28/17	\$ 792.01	Labor	\$ 528.01
		Misc Exp	
		Advances	\$ -
		Wire	\$ 528.01