

TRIP # 47

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/20/17	WI681300	STI	1951967 GOT YA COVE	ELKO	NV		\$ -	\$ 600.91
2	11/20/17	BV491300	STI	VICTORIA DELUCIA	ELKO	NV		\$ -	\$ -
3	11/20/17	KP96752740	AWC	HOME DEPOT	ELKO	NV	1	\$ 4.50	\$ -
4	11/20/17	3331815	CDS	AMBER ANDERSON	ELKO	NV	20	\$ 90.00	\$ -
5	11/20/17	540196558	XEROX	GREAT BASIN COLLEGE	ELKO	NV		\$ -	\$ 149.42
6	11/20/17	QH506600	STI	BETH ERICKSEN	SPRING CREEK	NV		\$ -	\$ -
7	11/20/17	96214750	AWC	BILL CONSTRUCTION	SPRING CREEK	NV	19	\$ 85.50	\$ -
8	11/20/17	3453521	TUSCANY	JERRY WHITEHEAD	SPRING CREEK	NV		\$ -	\$ 80.75
9	11/21/17	090196436	XEROX	HUMBOLDT COUNTY	WINNEMUCCA	NV		\$ -	\$ 563.15
9	11/21/17	100196436	XEROX	HUMBOLDT COUNTY	WINNEMUCCA	NV		\$ -	\$ -
10	11/21/17	150196351	XEROX	CORTEZ	CRESCENT VALLEY	NV		\$ -	\$ -
10	11/21/17	160196351	XEROX	CORTEZ	CRESCENT VALLEY	NV		\$ -	\$ -
11	11/21/17	170196351	XEROX	CORTEZ	CRESCENT VALLEY	NV		\$ -	\$ -
12	11/21/17	310196337	XEROX	TRINITY REALTY LLC	ELKO	NV		\$ -	\$ -
13	11/21/17	370196784	XEROX	GENESIS HOME HEALT	ELKO	NV		\$ -	\$ -
14	11/21/17	WO791600	STI	1942384 MRS. KRISTI I	CRESCENT VALLEY	NV		\$ -	\$ -
15	11/21/17	LM022400	STI	1946486 CLOVIS WHIT	CRESCENT VALLEY	NV		\$ -	\$ -
16	11/21/17	MJ780200	STI	NORTHEASTERN NV	ELKO	NV		\$ -	\$ -
								\$ 180.00	\$ 1,394.24

Payroll

12/15/17 \$ 944.54

Labor	\$ 629.69	
Hotel	\$ 124.19	11/20/2017
Hotel	\$ 106.91	11/28/2017
Hotel	\$ 124.19	12/4/2017
Hotel	\$ 93.51	11/30/2017
Advances	\$ -	
Wire	\$ 1,078.49	

12/08/17