

TRIP # 2

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	01/09/18	U451500	STI	WELLS CHEVRON	WELLS	NV		\$	354.66
2	01/09/18	300197171	XEROX	SANDVIK MINING	ELKO	NV		\$	355.76
3	01/09/18	870197152	XEROX	ELKO BROADCASTING	ELKO	NV		\$	-
3	01/09/18	880197152	XEROX	ELKO BROADCASTING	ELKO	NV		\$	-
4	01/09/18	590197151	XEROX	COUNTY OF ELKO	ELKO	NV		\$	-
4	01/09/18	600197151	XEROX	COUNTY OF ELKO	ELKO	NV		\$	-
5	01/09/18	010197150	XEROX	ST. JOSEPHS CATHOLIC	ELKO	NV		\$	-
6	01/09/18	000197150	XEROX	ST. JOSEPHS CATHOLIC	ELKO	NV		\$	-
7	01/09/18	210197090	XEROX	CITY OF ELKO	ELKO	NV		\$	-
7	01/09/18	220197090	XEROX	CITY OF ELKO	ELKO	NV		\$	-
8	01/09/18	440197104	XEROX	ELKO HIGH SCHOOL	ELKO	NV		\$	-
8	01/09/18	450197104	XEROX	ELKO HIGH SCHOOL	ELKO	NV		\$	-
9	01/09/18	338322	RENEGADE	JASON GORI	ELKO	NV		\$	45.60
10	01/10/18	QC353500	STI	JEFF WHITE	ELKO	NV		\$	-
11	01/10/18	IK581700	STI	VICTORIA DELUCIA	ELKO	NV		\$	-
12	01/10/18	WI697000	STI	1984263 PETER SHAPE	SPRING CREEK	NV		\$	-
13	01/10/18	3453521	TUSCANY	JERRY WHITEHEAD	SPRING CREEK	NV		\$	80.75
14	01/10/18	WI692200	STI	1979260 KENNETH TIL	CARLIN	NV		\$	-
15	01/10/18	640197223	XEROX	CARLIN CONSERVATIO	CARLIN	NV		\$	116.99
16	01/10/18	450197429	XEROX	BARRICK GOLDSTRICK	CARLIN	NV		\$	-
17	01/10/18	130197165-ATT	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$	-
18	01/10/18	140197165	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$	-
19	01/11/18	WI695400	STI	1985193 GOT YA COVE	ELKO	NV		\$	-
20	01/11/18	WI695500	STI	1985195 GOT YA COVE	ELKO	NV		\$	-
21	01/11/18	ES861200	STI	NATIONAL EWP	ELKO	NV		\$	-
22	01/11/18	460197429	XEROX	BARRICK GOLDSTRIKE	ELKO	NV		\$	449.04
22	01/11/18	520196704	XEROX	COUNTY OF EUREKA	EUREKA	NV		\$	-
22	01/11/18	530196704	XEROX	COUNTY OF EUREKA	EUREKA	NV		\$	-
22	01/11/18	540196704	XEROX	COUNTY OF EUREKA	EUREKA	NV		\$	-
									\$ 1,402.80

Payroll

01/26/18 \$ 841.68

Labor \$ 561.12

Misc Exp/ 1/17/18 \$ 93.95

Advances \$ -

02/02/18

Wire \$ 655.07