

TRIP # 6

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs		%
2	02/06/18	WI7002	STI	1996042 GARCIA EUST	ELKO	NV		\$		283.38
3	02/06/18	VC101600	STI	SARAH KIVISTO	ELKO	NV		\$		-
	02/06/18	338967	PAYLESS	JEREMY LEDBETTER	SPRING CREEK	NV		\$		42.00
4	02/06/18	338993	PAYLESS	MARY TIMMEL	SPRING CREEK	NV		\$		42.00
5	02/06/18	570750	TUSCANY	MARGARET YOUNG	SPRING CREEK	NV		\$		80.75
6	02/07/18	380197546	XEROX	ELKO COUNTY SCHOOL	ELKO	NV		\$		501.28
6	02/07/18	390197546	XEROX	ELKO COUNTY SCHOOL	ELKO	NV		\$		-
7	02/07/18	130197583	XEROX	COUNTY OF ELKO	ELKO	NV		\$		-
7	02/07/18	140197583	XEROX	COUNTY OF ELKO	ELKO	NV		\$		-
8	02/07/18	530197492	XEROX	SPRING CREEK HIGH	ELKO	NV		\$		-
8	02/07/18	540197492	XEROX	SPRING CREEK HIGH	ELKO	NV		\$		-
9	02/07/18	560197132	XEROX	ST. JOSEPHS CATHOLIC	ELKO	NV		\$		-
9	02/07/18	570197132	XEROX	ST. JOSEPHS CATHOLIC	ELKO	NV		\$		-
10	02/07/18	580197518	XEROX	ELKO HIGH SCHOOL	ELKO	NV		\$		-
10	02/07/18	590197518	XEROX	ELKO HIGH SCHOOL	ELKO	NV		\$		-
11	02/07/18	600197534	XEROX	ELKO COUNTY ADULT	ELKO	NV		\$		-
11	02/07/18	610197534	XEROX	ELKO COUNTY ADULT	ELKO	NV		\$		-
12	02/07/18	830197495	XEROX	ALLIANCE DOC.	ELKO	NV		\$		-
12	02/07/18	840197495	XEROX	ALLIANCE DOC.	ELKO	NV		\$		-
13	02/07/18	JD142800	STI	ALBERTSONS	ELKO	NV		\$		-
14	02/07/18	GS158700	STI	JUDY HILL	CRESCENT VALLEY	NV		\$		-
16	02/08/18	597237	MB	DARLENE MORGAN	BATTLE MTN	NV	22	\$	99.00	-
15	02/08/18	340197165	XEROX	TURQUOISE RIDGE	GOLCONDA	NV		\$		421.30
18	02/08/18	790197579	XEROX	COUNTY OF EUREKA	EUREKA	NV		\$		-
18	02/08/18	800197579	XEROX	COUNTY OF EUREKA	EUREKA	NV		\$		-
									\$ 99.00	\$ 1,370.71

Payroll

02/23/18 \$ 881.82

Labor \$ 587.88

Misc Exp

Advances \$ -

03/02/18

Wire \$ 587.88