

TRIP # 8

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs		%
1	02/20/18	650197518	XEROX	MOUNT. VIEW	ELKO	NV		\$	-	\$ 472.18
1	02/20/18	660197518	XEROX	MOUNT. VIEW	ELKO	NV		\$	-	-
2	02/20/18	700197682	XEROX	COUNTY OF ELKO	ELKO	NV		\$	-	-
2	02/20/18	710197682	XEROX	COUNTY OF ELKO	ELKO	NV		\$	-	-
3	02/20/18	010197643	XEROX	ELKO COUNTY SCHOOL	ELKO	NV		\$	-	-
3	02/20/18	020197643	XEROX	ELKO COUNTY SCHOOL	ELKO	NV		\$	-	-
4	02/20/18	680197723	XEROX	RURAL CLINICS	ELKO	NV		\$	-	-
4	02/20/18	690197723	XEROX	RURAL CLINICS	ELKO	NV		\$	-	-
5	02/20/18	460197598	XEROX	FRONTER	ELKO	NV		\$	-	-
6	02/20/18	8303150	PAYLESS	SHAWN JONES	BATTLE MNT.	NV		\$	-	45.60
7	02/20/18	730197723	XEROX	RURAL CLINICS	WINNEMUCCA	NV		\$	-	-
7	02/20/18	740197723	XEROX	RURAL CLINICS	WINNEMUCCA	NV		\$	-	-
8	02/21/18	340197165	XEROX	TURQUOISE	GOLCONDA	NV		\$	-	312.18
9	02/21/18	120197657	XEROX	CORTEZ GOLD	CRESCENT VALLEY	NV		\$	-	-
9	02/21/18	130197657	XEROX	CORTEZ GOLD	CRESCENT VALLEY	NV		\$	-	-
10	02/21/18	170197657	XEROX	CORTEZ GOLD	CRESCENT VALLEY	NV		\$	-	-
10	02/21/18	180197657	XEROX	CORTEZ GOLD	CRESCENT VALLEY	NV		\$	-	-
11	02/21/18	190197657	XEROX	CORTEZ GOLD	CRESCENT VALLEY	NV		\$	-	-
11	02/21/18	200197657	XEROX	CORTEZ GOLD	CRESCENT VALLEY	NV		\$	-	-
12	02/21/18	210197657	XEROX	CORTEZ GOLD	CRESCENT VALLEY	NV		\$	-	-
12	02/21/18	220197657	XEROX	CORTEZ GOLD	CRESCENT VALLEY	NV		\$	-	-
13	02/21/18	460197720	XEROX	RURAL CLINICS	BATTLE MNT.	NV		\$	-	-
13	02/21/18	470197720	XEROX	RURAL CLINICS	BATTLE MNT.	NV		\$	-	-
15	02/22/18	880197650	XEROX	GOLD STRIKE	CARLIN	NV		\$	-	1,052.00
15	02/22/18	890197650	XEROX	GOLD STRIKE	CARLIN	NV		\$	-	-
16	02/22/18	910197650	XEROX	GOLD STRIKE	CARLIN	NV		\$	-	-
16	02/22/18	920197650	XEROX	GOLD STRIKE	CARLIN	NV		\$	-	-
17	02/22/18	930197650	XEROX	GOLD STRIKE	CARLIN	NV		\$	-	-
17	02/22/18	940197650	XEROX	GOLD STRIKE	CARLIN	NV		\$	-	-
18	02/22/18	950197650	XEROX	GOLD STRIKE	CARLIN	NV		\$	-	-
18	02/22/18	960197650	XEROX	GOLD STRIKE	CARLIN	NV		\$	-	-
19	02/22/18	970197650	XEROX	GOLD STRIKE	CARLIN	NV		\$	-	-
19	02/22/18	980197650	XEROX	GOLD STRIKE	CARLIN	NV		\$	-	-
20	02/22/18	JD172800	STI	RALEY	ELKO	NV		\$	-	139.20
									\$	\$ 2,021.16

Payroll

03/09/18 \$ 1,212.69

Labor	\$	808.46	
Misc Exp/ Hotel	\$	198.27	2/28/18
Hotel	\$	97.17	3/1/18
Advances	\$	-	
Wire	\$	1,103.90	

03/16/18