

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	11/19/18	650201340	XEROX	OFFICE DEPOT	ELKO	NV		\$ -	108.67
1	11/19/18	660201340	XEROX	OFFICE DEPOT	ELKO	NV		\$ -	-
2	11/19/18	RT615500	STI	2192352 ALLISON KERI	ELKO	NV		\$ -	338.39
3	11/19/18	IA116300	STI	COVERT TAX SERVICES	ELKO	NV		\$ -	-
4	11/19/18	GV461400	STI	2195069 JORDAN THU	ELKO	NV		\$ -	-
5	11/19/18	345715	PAYLESS	IRMA URIBA	ELKO	NV		\$ -	124.00
6	11/20/18	IA177000	STI	RANDELLA TOBEY	ELKO	NV		\$ -	-
7	11/20/18	260201145	XEROX	COMMUNITY HEALTH	WINNEMUCCA	NV		\$ -	164.06
7	11/20/18	270201145	XEROX	COMMUNITY HEALTH	WINNEMUCCA	NV		\$ -	-
8	11/20/18	970201047	XEROX	COUNTY OF HUMBOLT	WINNEMUCCA	NV		\$ -	-
8	11/20/18	980201047	XEROX	COUNTY OF HUMBOLT	WINNEMUCCA	NV		\$ -	-
9	11/20/18	FQ005900	STI	MYCO	ELKO	NV		\$ -	-
10	11/20/18	345731	PAYLESS	AIMEE COOK	SPRING CREEK	NV		\$ -	212.00
11	11/20/18	15541810	AWC	BURTON RHEA	EUREKA	NV	6	\$ 27.00	-
11	11/20/18	15541820	AWC	BURTON RHEA	EUREKA	NV	9	\$ 40.50	-
								\$ 67.50	\$ 547.12

Payroll

12/14/18	\$	368.77	Labor	\$	245.85
LAUAMA	\$	400.00	Misc Exp	\$	-
			Advances	\$	-
			Wire	\$	245.85