

TRIP # 43

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs		%
1	10/22/19	780204757	XEROX	ATI SPECIALTY	SKULL VALLEY	UT		\$	-	\$ 37.34
2	10/22/19	GR0003095	AM. WEST	ROBERT ROBINSON	ELY	NV		\$	-	\$ 160.00
3	10/22/19	GR0003393	AM. WEST	JULIE HEGGIE	ELY	NV		\$	-	\$ 160.00
4	10/22/19	GR0003962	AM. WEST	ANN WRIGHT	ELKO	NV		\$	-	\$ 116.00
5	10/22/19	9025425238	TAGNET	STEVE LAGE	ELKO	NV		\$	-	\$ 65.76
6	10/23/19	710205011	XEROX	KG MINING	SPRING CREEK	NV		\$	-	\$ 1,093.35
7	10/23/19	510205011	XEROX	KG MINING	SPRING CREEK	NV		\$	-	\$ -
7	10/23/19	520205011	XEROX	KG MINING	SPRING CREEK	NV		\$	-	\$ -
8	10/23/19	720205011	XEROX	KG MINING	SPRING CREEK	NV		\$	-	\$ -
8	10/23/19	730205011	XEROX	KG MINING	SPRING CREEK	NV		\$	-	\$ -
9	10/23/19	700205011	XEROX	KG MINING	SPRING CREEK	NV		\$	-	\$ -
10	10/23/19	160204790	XEROX	SAGE ELEM SCHOOL	SPRING CREEK	NV		\$	-	\$ -
10	10/23/19	170204790	XEROX	SAGE ELEM SCHOOL	SPRING CREEK	NV		\$	-	\$ -
11	10/23/19	720204810	XEROX	ADOBE MIDDLE SCHOC	ELKO	NV		\$	-	\$ -
11	10/23/19	730204810	XEROX	ADOBE MIDDLE SCHOC	ELKO	NV		\$	-	\$ -
12	10/23/19	170204803	XEROX	SOUTHSIDE ELEM	ELKO	NV		\$	-	\$ -
12	10/23/19	180204803	XEROX	SOUTHSIDE ELEM	ELKO	NV		\$	-	\$ -
13	10/23/19	670204807	XEROX	ELKO COUNTY SCHOOL	ELKO	NV		\$	-	\$ -
13	10/23/19	680204807	XEROX	ELKO COUNTY SCHOOL	ELKO	NV		\$	-	\$ -
14	10/24/19	690204807	XEROX	ELKO COUNTY SCHOOL	ELKO	NV		\$	-	\$ 1,006.06
14	10/24/19	700204807	XEROX	ELKO COUNTY SCHOOL	ELKO	NV		\$	-	\$ -
15	10/24/19	710204807	XEROX	ELKO COUNTY SCHOOL	ELKO	NV		\$	-	\$ -
15	10/24/19	720204807	XEROX	ELKO COUNTY SCHOOL	ELKO	NV		\$	-	\$ -
16	10/24/19	630204807	XEROX	ELKO COUNTY SCHOOL	ELKO	NV		\$	-	\$ -
16	10/24/19	640204807	XEROX	ELKO COUNTY SCHOOL	ELKO	NV		\$	-	\$ -
17	10/24/19	900204972	XEROX	FRIENDS IN SERVICE	ELKO	NV		\$	-	\$ -
17	10/24/19	910204972	XEROX	FRIENDS IN SERVICE	ELKO	NV		\$	-	\$ -
18	10/24/19	650204962	XEROX	NORTHSIDE ELEM	ELKO	NV		\$	-	\$ -
19	10/24/19	640204962	XEROX	NORTHSIDE ELEM	ELKO	NV		\$	-	\$ -
20	10/24/19	100204677	XEROX	NEVADA DEPT OF	ELKO	NV		\$	-	\$ -
20	10/24/19	570204652	XEROX	NEVADA DEPT OF	ELKO	NV		\$	-	\$ -
21	10/24/19	540205109	XEROX	WELLS JUSTICE COURT	WELLS	NV		\$	-	\$ -
21	10/24/19	550205109	XEROX	WELLS JUSTICE COURT	WELLS	NV		\$	-	\$ -
									\$ -	\$ 2,038.51

Payroll

11/15/19	\$ 1,223.11	Labor	\$ 815.40
LAUAMA	\$ 600.00	Misc Exp	
11/01/19		Advances	\$ -
11/08/19		Wire	\$ 815.40